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ANNUAL REPORT

TOWN OF

WILTON

MAINE

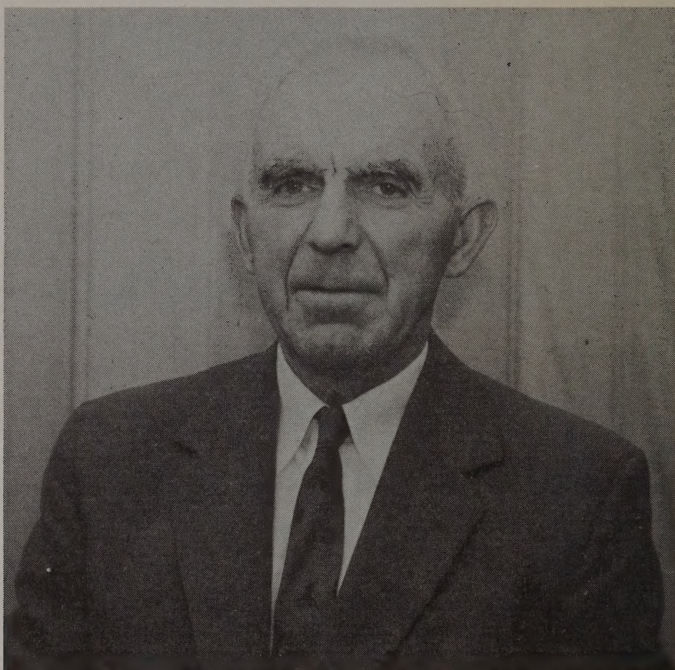
For the Year 1981

**ONE HUNDRED
SEVENTY-EIGHTH**

**ANNUAL REPORT
of the
TOWN OF
WILTON, MAINE**

**For The Year Ending
January 31, 1982**

**Wilton Printed Products
Wilton, Maine**



CLIFFORD NOYES

For his many years of faithful and conscientious service to the town of Wilton this report is respectfully dedicated by a grateful community.

TABLE OF CONTENTS

Ambulance Report.....	41
Assessors, Report of.....	13
Auditors Report.....	53
Charities.....	24
Departmental Accounts.....	15
East Dixfield Fire Department, Report of.....	40
East Wilton Fire Department, Report of.....	41
Finance Committee Report.....	46
Fire Department, Report of.....	38
Health and Sanitation.....	19
Highway Department.....	21
Letter of Transmittal.....	12
Librarian's Report.....	33
Parks and Recreation.....	52
Protection.....	17
Tax Collector, Report of.....	14
Town Clerk, Report of.....	31
Town Manager, Report of.....	12
Town Officers.....	4
Town Warrant.....	6
Unclassified Accounts.....	25
Western Older Citizens Council, Inc.....	36
Wilton Police Department.....	43
Wilton Wanderers Snowmobile Club.....	35

TOWN OFFICERS

Selectmen, Assessors, and Overseers of Poor

EDWARD JENKINS
EILEEN ADAMS

NORMAN GOULD
CHARLES W. HALL

HAROLD KARKOS

Town Manager

Treasurer

Road Commissioner

Tax Collector

Excise Tax Collector

Purchasing Agent

Registrar of Voters

JOHN S. DONALD, JR.

Town Clerk

AILEEN McLAUGHLIN

S.A.D. No. 9 Directors

ROMA WILES

THOMAS CHAN

BARBARA BATCHELDER

Health Officer

REE WELLS

Moderator

CALVIN B. SEWALL

Fire Chief

O. RAY LILLEY

Assistant Fire Chiefs

RODNEY SAWTELLE

HOWARD L. YEATON, JR.

Police Officers

JAMES PARKER
CONRAD M. PARENT
SERGE DAIGLE

EDWARD LEAHY
TERRY WARREN
JEFFREY FOURNIER

NORMAN SPENCER

Director of Civil Defense

GEORGE MOSHER

Code Enforcement Officer

ROCHIE SMITH

**Deputy Registrar of Voters, Deputy Tax Collector,
Deputy Treasurer, and Deputy Town Clerk**

BARBARA RYDER

Finance Committee

RICHARD ARMSTRONG
CHARLES R. HALL
GLORIA CUSHING
GERALD WILES
BARRY NELSON
WAVA TAYLOR
URIC WIKEN
CHARLES ADAMS
SANDRA RECORD

RUDOLPH TOOTHAKER
HOLMAN MUNSON
JOHN TYLER
ROBERT B. SMITH
SHANNON SMITH
RUEL ORFF, JR.
LEWIS MAXWELL
CLYDE BARKER
WALTER FLETCHER

KENNETH BURRILL

Planning Board

LESLIE BROWN
EILEEN ADAMS
SIDNEY BALCH

WALTER FLETCHER
ROCHIE SMITH
CONRAD HEESCHEN

WALTER LOW

Appeals Board

RICHARD ARMSTRONG
ROBERT SWEEN
ROBERT WELLES

HOLMAN MUNSON
CONSTANCE RANGER
CHARLES R. HALL

HOWARD BICKFORD

Parks & Recreation Committee

JOAN COMPTON
BYRON PHILBRICK
OWEN PLUMMER

JACK LIBBY
DAVID HAEGER
NANCY STOWELL

Recreation Director
KENNETH BURRILL

State Representative
RICHARD W. ARMSTRONG

State Senator
DONALD R. O'LEARY
1-800-452-4601

WARRANT FOR ANNUAL TOWN MEETING

To: James Parker, a Constable of the Town of Wilton, in the County of Franklin and State of Maine or any other Constable in said town.

Greetings: In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Wilton, qualified to vote in Town affairs, to assemble at the Wilton Municipal Building, in said Town of Wilton, on (Monday) the 8th day of March A.D. 1982 at 9 o'clock in the forenoon, then and there to act on the following articles numbered 1 and 2; and to notify and warn said voters to meet at the Cushing School Gymnasium in said town, on (Monday) the 8th day of March A.D. 1982 at 7:30 o'clock in the evening, then and there to act on Articles 3 through 47, all said articles being set out below, to wit:

ARTICLE 1: To choose a Moderator to preside at said meeting.

ARTICLE 2: To choose by ballot the following officers in accordance with Title 30, M.R.S.A., 1965, Section 2061, 2062, and 2063: One Selectman, Overseer of the Poor and Assessor for three years; and two Directors of S.A.D. #9, one for one year and one for three years. The polls or ballot boxes for the above mentioned offices shall be closed at 6 o'clock.

ARTICLE 3: To see what sums of money the Town will vote to take from Federal Revenue Sharing to defray Town Charges.

1981 Appro.: \$70,000.00

Recommend: \$75,000.00

ARTICLE 4: To see what salary and allowance for expenses the Selectmen, Assessors, and Overseers of the Poor shall be paid from Town Charges.

1981 Appro: \$5,000.00

Recommend: \$5,000.00

ARTICLE 5: To see what sum of money the Town will vote to take from Surplus from which payments shall be made to the Maine State Retirement System so that Town employees shall be covered under the provision of the Social Security Act.

1981 Appro: \$20,000.00

Recommend: \$22,000.00

ARTICLE 6: To see what sum of money the Town will vote to raise and appropriate for Law Enforcement.

1981 Appro.: \$92,500.00

Recommend: \$90,000.00

ARTICLE 7: To see what sum of money the Town will vote to raise and appropriate for the Maintenance of a Fire Department for the ensuing year.

1981 Appro.: \$30,000.00

Recommend: \$30,000.00

ARTICLE 8: To see what sums of money the Town will vote to raise and appropriate to be paid the Chief of Wilton Fire Department and Assistant Chiefs of Wilton and East Wilton Fire Departments in addition to their regular pay for attending fires.

1981 Appro: \$1,000.00

Recommend: \$1,000.00

ARTICLE 9: To see if the Town will raise and appropriate the sum of \$1,800.00 for the East Dixfield Fire Department.

1981 Appro.: \$1,500.00

Recommend: \$1,800.00

ARTICLE 10: To see what sum of money the Town will vote to raise and appropriate to light the streets of Wilton, East Wilton, Dryden, and East Dixfield.

1981 Appro.: \$32,000.00

Recommend: \$32,000.00

ARTICLE 11: To see what sum of money the Town will vote to raise and appropriate for Hydrant Service for the ensuing year.

1981 Appro.: \$56,485.00

Recommend: \$64,500.00

ARTICLE 12: To see what sum of money the Town will vote to take from Surplus for maintenance of the Town Dump.

1981 Appro: \$36,700.00

Recommend: \$40,000.00

ARTICLE 13: To see what sum of money the Town will vote to raise and appropriate for services of a Health Officer.

1981 Appro.: \$200.00

Recommend: \$200.00

ARTICLE 14: To see what sum of money the Town will vote to raise and appropriate for Summer Maintenance of Roads and Bridges.

1981 Appro.: \$63,000.00

Recommend: \$63,000.00

ARTICLE 15: To see what sum of money the Town will vote to take from Surplus for Winter Maintenance of Roads and Bridges.

1981 Appro.: \$115,000.00

Recommend: \$115,000.00

ARTICLE 16: To see what sum of money the Town will vote to raise and appropriate to defray Tarvia .

1981 Appro.: \$50,000.00

Recommend: \$50,000.00

ARTICLE 17: To see what sum of money the Town will vote to take from Surplus for the Town Garage and Equipment Account.

1981 Appro.: \$100,000.00

Recommend: \$100,000.00

ARTICLE 18: To see what sum of money the Town will vote to take from Federal Revenue Sharing for the Support of Town Poor for the ensuing year.

1981 Appro.: \$2,500.00

Recommend: \$2,500.00

ARTICLE 19: To see what sum of money the Town will vote to raise and appropriate to be expended for a Recreation Program.

1981 Appro.: \$28,700.00

Recommend: \$30,800.00

ARTICLE 20: To see what sum of money the Town will vote to raise and appropriate for the Wilton Free Public Library Association.

1981 Appro: \$14,950.00

Recommend: \$14,950.00

ARTICLE 21: To see what sum of money the Town will vote to raise and appropriate for the care and upkeep of the East Wilton Cemetery, said money to be spent under the direction of the East Wilton Cemetery Association.

1981 Approx.: \$300.00

Recommend: \$300.00

ARTICLE 22: To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day to be expended by Hosmer-Edwards Post No. 117, American Legion.

1981 Appro.: \$250.00

Recommend: \$250.00

ARTICLE 23: To see what sum of money the Town will vote to raise and appropriate to pay its share of the cost of the Maine State Retirement Plan.

1981 Appro.: \$17,000.00

Recommend: \$17,000.00

ARTICLE 24: To see what sum of money the Town will vote to raise and appropriate for the payment of Interest for the ensuing year.

1981 Appro.: \$10,000.00

Recommend: \$10,000.00

ARTICLE 25: To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, by advertising for bids and to execute quit-claim deeds for such property, provided that the property is not sold for less than assessed value.

ARTICLE 26: To see if the Town will vote that Personal Property taxes be due and payable on September 1st, and Real Estate taxes be due and payable December 15th, and that interest at the rate of 18% per annum be charged on unpaid Personal Property taxes after September 1st and on unpaid Real Estate taxes after December 15th.

ARTICLE 27: To see if the Town will vote to authorize the Selectmen to appoint a Finance Committee.

Recommend: Yes

ARTICLE 28: To see if the Town will vote to join the Androscoggin Valley Regional Planning Commission and raise and appropriate for same.

1981 Appro: \$1,804.00

Recommend: \$1,936.00

ARTICLE 29: To see what sum of money the Town will vote to raise and appropriate to be paid to the Androscoggin Home Health Services, Inc. to help defray the cost of Home Health Services, including professional nursing and physical therapy, available to residents of this town.

1981 Appro.: \$2,192.00

Recommend: \$1,774.00

ARTICLE 30: To see if the Town will vote to raise and appropriate funds for the use of the Western Older Citizens Council, Inc., which includes Franklin, Oxford, and Androscoggin Counties.

1981 Appro.: \$2,900.00

Recommend: \$3,295.00

ARTICLE 31: To see what sum of money the Town will vote to take from Federal Revenue Sharing for a contingent fund to be used at the discretion of the Selectmen.

1981 Appro.: \$1,500.00

Recommend: \$2,500.00

ARTICLE 32: To see if the Town will vote to take 50% from the State refund of Snowmobile Registrations, to be used by the Woodland Wanderers Snowmobile Club for maintaining trails and bridges at their discretion.

ARTICLE 33: To see what sum of money the Town will vote to raise and appropriate for the Dispatch Service.

1981 Appro.: \$4,800.00

Recommend: \$4,400.00

ARTICLE 34: To see if the Town will vote to raise and appropriate \$30,000.00 for Sewer Bonds and Notes.

1981 Appro.: \$30,000.00

Recommend: \$30,000.00

ARTICLE 35: To see if the Town will vote to add to the Fire Truck Reserve Fund and raise and appropriate \$10,000.00 for same.

Recommend: \$10,000.00

ARTICLE 36: To see what sum of money the Town will vote to raise and appropriate for payment on the East Dixfield Fire Truck.

1981 Appro.: \$4,000.00

Recommend: \$4,000.00

ARTICLE 37: To see what sum of money the Town will vote to raise and appropriate for the Planning Board.

1981 appro: \$300.00

Recommend: \$500.00

ARTICLE 38: To see what sum of money the Town will vote to raise and appropriate for the Chamber of Commerce.

1981 Appro: \$2,000.00

Recommend: \$500.00

ARTICLE 39: To see what sum of money the Town will vote to raise and appropriate for the Red Schoolhouse.

1981 Appro.: \$250.00

Recommend: \$250.00

ARTICLE 40: To see what sum of money the Town will vote to raise and appropriate for the Sandy River Rehabilitation Center, Inc..

Recommend: \$300.00

ARTICLE 41: To see what sum of money the Town will vote to raise and appropriate for School Crossing Guards.

Recommend: \$2,100.00

ARTICLE 42: To see what sum of money the Town will vote to raise and appropriate toward the cost of a monument for World War I soldiers.

Recommend: No

ARTICLE 43: To see what sum of money the Town will vote to raise and appropriate for Public Broadcasting Station WCBB.

Recommend: No

ARTICLE 44: To see what sum of money the Town will vote to raise and appropriate for the Red Cross.

Recommend: No

ARTICLE 45: To see if the Town will authorize the Board of Selectmen to apply, on behalf of the Town, for Federal financial assistance under the provisions of the Land and Water Conservation Act, Public Law 88-578, the Municipal Recreation Fund, MRSA, Title 12 Sec. 602, Sub-Sec. 14, for the acquisition and development of the Dryden Mini-Park; and further authorize the Selectmen to enter into the Land & Water Conservation Fund and Municipal Recreation Project Agreement with the State subsequent to Federal approval of the project.

ARTICLE 46: To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to apply for and accept a Federal Grant from the U.S. Department of Housing and Urban Development, under the Community Development Small Cities Block Grant Program.

ARTICLE 47: To see if the Town will vote to accept the changes in the Wilton Zoning Ordinance as follows:

To change Section 2.2 to read: A permit is required for any construction, enlargement, or movement of a building or any structural alteration or increase in the number of dwelling units that costs more than \$750.00*; No land shall be used except for the purpose permitted in the zone in which the building or land is located. No permit is required for residing, reroofing, or normal maintenance of a building. No permit is required for locating a mobile home in a mobile home park, provided that the Code Enforcement Officer is notified 24 hours prior to occupancy in order to inspect the mobile home.

* currently is \$200.00

Notice is hereby given that the Registrar of Voters will be in session at the Wilton Town Office on March 3rd and 4th between the hours of 8:00 A.M. and 5:00 P.M. and on March 8th during the hours that the polls are open on the day of said meeting for the purpose of reviewing the list of voters and accepting new registrations.

Given under our hands at Wilton, Maine this 16th day of February 1982.

Selectmen, Town of Wilton

A True Copy:

Attest: James Parker, Constable Town of Wilton

A True Copy of Original:

Attest: Aileen K. McLaughlin, Town Clerk

LETTER OF TRANSMITTAL

To the Board of Selectmen and Citizens of Wilton:

I hereby submit to you the annual report of the municipal activities of the Town of Wilton for the year ending January 31, 1982. The report is published as required by law for you to have a better insight of the operation of the government of your town for the past year.

My appreciation is expressed to the Selectmen for their interest, the support of the Wilton taxpayers and the cooperation of the municipal employees for a successful year just completed.

Respectfully,
John S. Donald, Jr.
Town Manager

REPORT OF TOWN MANAGER

The content of your 1981 Town Report covering the period Feb. 1, 1981 to Jan. 31, 1982 contains reports from various Boards and Department heads. These are presented to provide the citizens a better insight of your local government.

Your Selectmen and Town Manager are presenting a budget which calls for less money to be raised from Taxes than 1981. This is due to an increase in Federal Revenue Sharing and State Revenue Sharing and to more appropriations from the unappropriated Surplus Account.

The Town was successful in its application for Community Development Funds to rehabilitate dwellings in the Dryden area of Town. This grant was for \$266,000.00.

The Town is investigating the possibility of purchasing the Water Company.

At this time I would like to thank Clifford and Mae Noyes for providing the funds to repair the World War II Memorial.

Anyone with questions, criticisms or suggestions is welcome to contact this office. I look forward to working with the citizens of Wilton. May I thank the Board of Selectmen and the Town employees for their cooperation in all our efforts.

Respectfully,
John S. Donald, Jr.
Town Manager

**TOWN OF WILTON, MAINE
VALUATION, ASSESSMENT AND COLLECTION OF TAXES
YEAR ENDED JANUARY 31, 1982**

VALUATION AND ASSESSMENT

Real Property	48,377,235.00
Personal Property	8,390,215.00
	<hr/>
TOTAL VALUATION	56,767,450.00
Tax Rate Per Thousand	21.75
	<hr/>
TAX COMMITMENT	1,234,692.00

APPROPRIATIONS

Municipal Functions	528,865.00
Maine School Administrative District No. 9	645,241.00
County Tax	65,305.00
Overlay	5,281.00
	<hr/>
	1,244,692.00
Less: Estimated Revenues	10,000.00
	<hr/>
TAX COMMITMENT	1,234,692.00

COLLECTION OF 1981/1982 TAXES

Original Commitment	1,234,692.00
Supplemental Commitment	163.00
	<hr/>
	1,234,855.00
Less: Collections in Current Year	1,165,113.00
Collections in Prior Year	200.00
Abatements	2,284.00
	<hr/>
	1,167,597.00
TAXES RECEIVABLE - JANUARY 31, 1982	67,258.00

REPORT OF TAX COLLECTOR

Excise Tax		
Received from 1981 Excise Tax	121,837.97	
Received from 1982 Excise Tax	7,622.68	
Refunds		292.05
Paid to Franklin County Treasurer		691.38
Transferred to Surplus		128,477.22
	<hr/>	
	129,460.65	129,460.65

1976 Tax Liens

Liens Outstanding, February 1, 1981	1,145.98	
Payments and Credits		274.57
Liens Outstanding, February 1, 1982		871.41
	<hr/>	
	1,145.98	1,145.98

1977 Tax Liens

Liens Outstanding, February 1, 1981	1,129.90	
Payments and Credits		288.69
Liens Outstanding, February 1, 1982		841.21
	<hr/>	
	1,129.90	1,129.90

1978 Tax Liens

Liens Outstanding, February 1, 1981	2,511.27	
Payments and Credits		1,382.27
Liens Outstanding, February 1, 1982		1,129.00
	<hr/>	
	2,511.27	2,511.27

1979 Tax Liens

Liens Outstanding, February 1, 1981	9,344.24	
Payments and Credits		8,064.52
Liens Outstanding, February 1, 1982		1,279.72
	<hr/>	
	9,344.24	9,344.24

1980 Tax Liens

Liens Outstanding, February 1, 1981	32,661.66	
Payments and Credits		21,380.96
Liens Outstanding, February 1, 1982		11,280.70
	<hr/>	
	32,661.66	32,661.66

DEPARTMENTAL ACCOUNTS

General Government

Taken from Federal Revenue Sharing	\$ 70,000.00
Town Clerk	19,365.25
Filing Costs, Tax Liens	1,475.05
State of Maine	2,766.19
Soda Machine	234.90
Use of Hall	620.00
Victualers Licenses	55.00
Use of Copier	28.40
Junkyard Permits	150.00
Plumbing Permits	138.00
Pinball Machine Licenses	10.00
New England Telephone	16.00
Variances	15.00
Gun Permits	135.00
Refunds	18.57
M.M.A. - W.C. Refund	295.83
Sale of Goods	18.00
Cliff Noyes	578.87
Cancelled Check	4.00
Transferred from Registrations	5,868.00
Wilton Community Development	1,000.00

Warrants Paid:

Manager's Salary	\$ 21,249.64
Manager's Expense	2,454.12
Selectmen's Salary	3,500.00
Selectmen's Expense	1,500.00
Secretary & Clerk's Salary	20,402.57
Supplies	2,610.31
Printing & Postage	2,175.84
Repairs & Maintenance	860.12
Phones, Lights, Water, Sewer & Fuel	3,521.31
Group Insurance	1,864.55
Taxes & Liens	2,893.95
Attorney	200.00
Elections	1,008.92
Town Clerk - State of Maine	16,885.00
Officers' Bonds and Insurance	1,548.00
Travelers Insurance	5,408.17
Plumbing Permits	138.25
Coca-Cola Bottling Co.	311.13
Depositors Trust Company	1,224.40
Maine Municipal Association	1,685.00
Berry, Fowles and Company	1,900.00

D. & J. Associates	72.00	
M.A.A.D.	30.00	
Bureau of Labor	5.00	
Sanborn, Moreshead, Dawson, and Schade	300.00	
M.M.T.C.T.A.	10.00	
International City Management Association	171.86	
Maine Town/City Management Association	61.50	
Treasurer of State	4.00	
Clifford Chase Jr.	578.87	
Maine Town/City Clerks' Association	5.00	
Assistant Assessor's Salary	7,077.75	
Assistant Assessor's School	165.00	
Transferred to Animal Welfare	254.00	
Unexpended to Surplus	715.80	
	<hr/>	
	102,792.06	102,792.06

Animal Welfare

Beginning Balance	460.00	
Receipts	726.00	
Warrants Paid		500.00
Unexpended to 1982		686.00
	<hr/>	
	1,186.00	1,186.00

Maine State Retirement System

Appropriation	17,000.00	
Warrants Paid		15,033.84
Unexpended to Surplus		1,966.16
	<hr/>	
	17,000.00	17,000.00

Social Security

Beginning Balance	1,652.99	
Appropriation	20,000.00	
Withholdings	22,303.55	
Received from Federal Program	3,098.19	
Overdraft to Surplus	245.84	
Warrants Paid		47,300.57
	<hr/>	
	47,300.57	47,300.57

Registrations

Receipts	110,723.74	
Warrants Paid		104,855.74
Transferred to Town Charges		5,868.00
	<hr/>	
	110,723.74	110,723.74

PROTECTION Fire Department

Appropriation	30,000.00	
Rent of Hall	30.00	
State of Maine	513.00	
Commercial Union Assurance Co.	1,533.39	
Farmington Oil Co.	40.94	
Kyes Agency	96.00	
Sale of Goods	12.00	
Warrants Paid:		
Payroll		4,660.50
Labor and Materials		8,761.86
Phone, Lights, Water, Sewer, & Fuel		6,912.85
East Wilton Fire Department		2,866.33
Insurance		3,829.15
Radios		3,686.50
Repairs and Maintenance		245.17
Bureau of Labor		5.00
Franklin County Firemen's Association		45.00
Transferred to Town Garage		784.38
Transferred to Surplus		428.59
	<hr/>	
	32,225.33	32,225.33

Dispatch Service

Appropriation	4,800.00	
Warrants Paid		4,098.12
Unexpended to Surplus		701.88
	<hr/>	
	4,800.00	4,800.00

Street Lights

Appropriation	32,000.00	
Warrants Paid		27,129.24
Unexpended to Surplus		4.870.76
	<hr/>	
	32,000.00	32,000.00

Hydrants

Appropriation	56,485.00	
Overdraft to Surplus	88.32	
Warrants Paid		56,573.32
	<hr/>	
	56,573.32	56,573.32

Fire Chief and Assistants

Appropriation	1,000.00	
Warrants Paid		1,000.00
	<hr/>	
	1,000.00	1,000.00

East Dixfield Fire Department

Appropriation	1,500.00	
Warrants Paid		1,500.00
	<hr/>	
	1,500.00	1,500.00

Fire Truck Reserve Fund

Beginning Balance	10,000.00	
Taken from Federal Revenue Sharing	10,000.00	
Unexpended to 1982		20,000.00
	<hr/>	
	20,000.00	20,000.00

East Dixfield Fire Truck

Appropriation	4,000.00	
Warrants Paid		4,000.00
	<hr/>	
	4,000.00	4,000.00

Civil Defense

Balance February 1, 1981	100.00	
Unexpended to 1982		100.00
	<hr/>	
	100.00	100.00

Police

Appropriations	95,250.00	
Parking Tickets	31.00	
Insurance Reports	380.00	
State of Maine	2,397.09	
Commercial Union Ins. Co.	8,749.14	
G.H. Bass & Co.	1,500.00	
Franklin County Commissioners	502.74	
County of Somerset	54.09	
Sale of Cruisers	407.00	
M.M.A. - W.C. Refund	884.38	
Gun Permits	150.00	
Refunds	7.96	
Kyes Agency	19.00	
Labor & Materials	95.84	
Overdraft to Surplus	824.05	
Warrants Paid:		
Payroll		63,728.37
Supplies and Expenses		1,265.35
Radios		1,536.36
Traveler's Insurance		5,731.62
Uniforms and Clothing		1,941.88
Guns and Ammunition		198.20
Insurance		7,792.97
New Equipment		16,085.51
Gas and Oil		10,548.58
Repairs		1,511.08
Telephone		375.09
Radar		12.50
Maine Chiefs of Police Association		22.75
Advertisement		47.04
Printing and Postage		176.78
Unemployment Insurance		278.21
	111,252.29	111,252.29

HEALTH AND SANITATION

Ambulance

Taken from Surplus	5,000.00
Patient Fees	9,935.78
State of Maine	7.00
Cancelled Checks	193.57
Donation	10.00

Warrants Paid:		
Beginning Balance		965.14
Supplies and Equipment		881.64
License		7.00
Payroll and Labor		5,505.00
Cleaning		102.60
Repairs and Gas		37.30
Expenses		828.52
Insurance		3,218.54
Advertising		11.20
Refunds		30.80
Radio		713.80
Unexpended to 1982		2,844.81
	<hr/>	
	15,146.35	15,146.35

Health Officer

Appropriation	200.00	
Warrants Paid		200.00
	<hr/>	
	200.00	200.00

Androscoggin Home Health

Appropriation	1,900.00	
Taken from Surplus	292.00	
Warrants		2,182.00
Unexpended to Surplus		10.00
	<hr/>	
	2,192.00	2,192.00

Town Dump

Taken from Surplus	36,700.00	
Sale of Wood	1,818.57	
M.M.A. - W.C. Refund	336.31	
Sale of Used Materials	17.50	
Overdraft to Surplus	6.80	
Warrants Paid:		
Payroll		22,270.13
Insurance		2,253.74
Supplies and Other Labor		1,217.33
Insurance		598.62
Repairs and Fuel		1,847.36
Transferred to Town Garage		10,692.00
	<hr/>	
	38,879.18	38,879.18

Sewer Operations

Transferred from Wilton Sewer Dept.	58,500.00	
Sewer Permits	40.00	
M.M.A. - W.C. Refund	236.66	
Overdraft to 1982	11,741.35	
Warrants Paid:		
Balance, February 1, 1981		15,214.88
Payroll		28,807.69
Insurance		3,667.36
Wilton Sewer Dept.		20,000.00
Supplies		6.38
Electricity		2,702.58
Transferred to Town Garage		119.12
	70,518.01	70,518.01

HIGHWAY DEPARTMENT

Town Garage and Equipment

Appropriation	100,000.00	
Beginning Balance	3,555.65	
Sale of Goods	1,129.54	
Wilton Sewer Dept.	797.50	
Commercial Union Ass. Co.	887.58	
Refunds	417.02	
East Wilton Fire Dept.	50.00	
Transferred from Winter Highways	33,168.00	
Transferred from Town Dump	10,692.00	
Transferred from Cemetery	3,322.50	
Transferred from Summer Highways	17,034.00	
Transferred from Recreation	3,048.00	
Transferred from Library	1,408.00	
Transferred from Fire Dept.	784.38	
Transferred from Tarvia	2,000.00	
Warrants Paid:		
Payroll and Labor		15,771.28
Repairs and Parts		12,831.61
Garage Supplies		11,859.92
Phone, Lights, Water, Sewer and Fuel		17,570.71
New Garage Equipment		36,365.70
Gas and Lube		23,477.02
Insurance		14,943.18
Garage Repairs		1,799.93
Outside Equipment and Repairs		8,474.45

Tires and Tubes	4,589.72	
Snowplow Parts	5,446.44	
Sander Parts	561.82	
Radio	3,847.88	
Treasurer of State	13.50	
Bureau of Labor	5.00	
Traveler's Insurance	1,491.15	
Transferred from New Equipment - Loan Payable	9,956.76	
Unexpended to 1982	9,288.10	
	<hr/>	
	178,294.17	178,294.17

Summer Highways

Taken from Surplus	63,000.00	
Sale of Culverts	2,546.85	
Sale of Wood	50.00	
Whispering Pines	25.00	
Camp Kawanhee	56.25	
Forster Mfg. Co.	329.97	
Town of Weld	33.75	
State of Maine	45.48	
Material	146.07	
Maine Water Co.	226.75	
Transferred from Library Repairs	156.19	
M.M.A. - W.C. Refund	1,158.41	
Warrants Paid:		
Payroll and Labor		29,643.35
Gravel		982.25
Culverts		6,259.85
Insurance		8,013.62
Signs and Posts		418.22
Chemicals and Chloride		1,005.00
Bridge Plank and Traffic Paint		102.70
Supplies and Materials		826.73
Transferred to Town Garage and Equipment		17,034.00
Transferred to Town Road Improvement		3,462.04
Unexpended to Surplus		26.96
	<hr/>	
	67,774.72	67,774.72

Winter Highways

Taken from Surplus	115,000.00
G.H. Bass & Co.	20.00
Maine Water Co.	40.00
Sale of Wood	2,681.40

State of Maine	4,573.00	
Sand and Materials	63.00	
Warrants Paid:		
Payroll		57,165.46
Labor and Equipment		1,200.00
Chemicals and Salt		13,585.25
Insurance		8,672.04
Transferred to Town Garage and Equipment		33,168.00
Unexpended to Surplus		8,586.65
	<hr/> 122,377.40	122,377.40

State Aid Road Construction

Balance, February 1, 1981	9,588.00	
Appropriation	5,326.00	
Unexpended to 1982		14,914.00
	<hr/> 14,914.00	14,914.00

Sidewalks

Balance, February 1, 1981	842.37	
Depositors Trust Company	2,473.46	
Warrants Paid:		
Blue Rock Industries		1,757.27
Wilton True Value Hardware		43.14
Unexpended to 1982		1,515.42
	<hr/> 3,315.83	3,315.83

Town Road Improvement

Transferred from Summer Highways	3,462.04	
Balance, February 1, 1981		3,462.04
	<hr/> 3,462.04	3,462.04

Tarvia

Appropriation	50,000.00	
Sale of Patch Materials	315.00	
Warrants Paid:		
Payroll		4,062.60
Commercial Paving Co.		15,180.00
Tar		27,942.10

Sand		443.00
Transferred to Town Garage and Equipment		2,000.00
Unexpended to Surplus		687.30
	50,315.00	50,315.00

Purchase of Loaders

Appropriation	14,000.00	
Warrants Paid		14,000.00
	14,000.00	14,000.00

CHARITIES

Town Poor

Appropriation	2,500.00	
Receipts	20.00	
Warrants Paid		1,304.34
Unexpended to Surplus		1,215.66
	2,520.00	2,520.00

EDUCATION

From 1981 Taxes	645,241.00	
Warrants Paid		626,340.58
Unexpended to Surplus		18,900.42
	645,241.00	645,241.00

PARKS AND RECREATION

Appropriation	28,700.00	
Receipts	8,808.16	
Wiltona Club	35.00	
Wilton Community Development	3,000.00	
Forster Foundation	2,000.00	
Cancelled Checks	29.95	
M.M.A. - W.C. Refund	202.41	
Wilton Historical Society	15.00	
Warrants Paid:		
Payroll		16,786.91
Labor and Materials		9,904.39
Phone, Lights, Water and Fuel		785.63

Advertisement	161.69	
Insurance	3,777.75	
Tools and Equipment	895.50	
Athletic Equipment	1,739.64	
Transportation	1,470.28	
Expenses	520.00	
Maine Recreation and Parks Assoc.	15.00	
S.A.D.#9	140.00	
Waterville Recreation Dept.	30.00	
Supplies	2,861.27	
Treasurer of State	5.00	
Transferred to Town Garage and Equipment	3,048.00	
Unexpended to Surplus	649.46	
	<hr/>	
	42,790.52	42,790.52

Library

Appropriation	14,950.00	
Forster Foundation	500.00	
State of Maine	200.00	
Warrants Paid		15,650.00
	<hr/>	
	15,650.00	15,650.00

Library Repairs

Balance, February 1, 1981	11.10	
Taken from Surplus	6,400.00	
Warrants Paid		2,040.06
Transferred to Town Garage and Equipment		1,408.00
Transferred to Summer Highways		156.19
Unexpended to 1982		2,806.85
	<hr/>	
	6,411.10	6,411.10

UNCLASSIFIED ACCOUNTS

Cemeteries

Depositors Trust Company	6,570.48
Chase Manhattan Corporation	744.00
Treasurer of United States	82.50
First National Bank of Boston	1,074.39
Franklin Savings Bank	985.41
Care of Lots	1,872.00
Grave Openings	3,822.00
Overdraft to 1982	990.30

Warrants Paid:		
Balance, February 1, 1981		264.18
Payroll		10,126.67
Labor and Equipment		792.90
Insurance		472.43
Materials and Supplies		330.99
East Dixfield Cemetery		7.00
East Wilton Cemetery		249.41
Gravel and Loam		575.00
Transferred to Town Garage		3,322.50
	<hr/>	
	16,141.08	16,141.08

Building Permit Funds

Receipts	212.00	
Unexpended to Surplus		212.00
	<hr/>	
	212.00	212.00

Town Owned Property

Balance, February 1, 1982	455.08	
Balance, February 1, 1981		455.08
	<hr/>	
	455.08	455.08

C.E.T.A.

Received from Federal Program	3,541.37	
Overdraft to Surplus	35.43	
Balance, February 1, 1981		598.40
Warrants Paid		2,978.40
	<hr/>	
	3,576.80	3,576.80

Survey & Perambulation of Town Lines & Cemetery Lot Lines

Town of Temple	1,818.97	
Transferred from Contingent Fund	1,014.82	
Balance, February 1, 1981		2,770.29
Warrants Paid		63.50
	<hr/>	
	2,833.79	2,833.79

Memorial Day

Appropriation	250.00	
Warrants Paid		250.00
	<hr/>	
	250.00	250.00

Mapping

Balance, February 1, 1981	500.00	
Appropriation	700.00	
Warrants Paid		625.00
Unexpended to 1982		575.00
	<hr/>	
	1,200.00	1,200.00

East Wilton Cemetery

Appropriation	300.00	
Warrants Paid		300.00
	<hr/>	
	300.00	300.00

Androscoggin Valley Regional Planning Commission

Appropriation	1,804.00	
Warrants Paid		1,804.00
	<hr/>	
	1,804.00	1,804.00

Western Older Citizen's Council

Appropriation	2,900.00	
Warrants Paid		2,900.00
	<hr/>	
	2,900.00	2,900.00

Planning Board

Appropriation	300.00	
Overdraft to Surplus	158.28	
Warrants Paid		458.28
	<hr/>	
	458.28	458.28

Woodland Wanderer's Snowmobile Club

Refund Snowmobile Registrations	999.00	
State of Maine	658.96	
	1,657.96	
Warrants Paid		1,657.96
	<hr/> 1,657.96	<hr/> 1,657.96

Chamber of Commerce

Appropriation	2,000.00	
Warrants Paid		2,000.00
	<hr/> 2,000.00	<hr/> 2,000.00

Red Schoolhouse Fund

Appropriation	250.00	
Warrants Paid		250.00
	<hr/> 250.00	<hr/> 250.00

Community Betterment

Transferred from Contingent Fund	149.36	
Balance, February 1, 1981		149.36
	<hr/> 149.36	<hr/> 149.36

Community Development

Refund	1.58	
Received from Federal Program	24,980.23	
Balance, February 1, 1981		93.27
Warrants Paid		24,888.54
	<hr/> 24,981.81	<hr/> 24,981.81

Contingent Fund

Appropriation	1,500.00	
Transferred to Peramb. of Town Lines and Cemetery Lot Lines		1,014.82
Transferred to Community Betterment		149.36
Transferred to Planning Board		158.28
Unexpended to Surplus		177.54
	<hr/> 1,500.00	<hr/> 1,500.00

Wilson Lake Fish Screen

Appropriation	2,000.00	
Unexpended to 1982		2,000.00
	<hr/>	
	2,000.00	2,000.00

Proposed Purchase of Maine Water Co.

Appropriation	7,500.00	
Warrants Paid		3,500.00
Unexpended to 1982		4,000.00
	<hr/>	
	7,500.00	7,500.00

Sewer Bonds and Notes

Appropriation	30,000.00	
Warrants Paid		30,000.00
	<hr/>	
	30,000.00	30,000.00

Interest

Appropriation	10,000.00	
Depositors Trust Co.	16,572.38	
Interest on Liens and Taxes	7,846.61	
Transferred from 1980 Taxes	15.24	
Transferred from 1981 Taxes	10.88	
Warrants Paid		30,159.85
Transferred to Town Charges		2.53
Transferred to New Equipment - Loan Payable		4,114.49
Unexpended to Surplus		168.24
	<hr/>	
	34,445.11	34,445.11

Investment of Temporary Funds - D.T.C.

Received from Depositors Trust Co.	965,000.00	
Balance Carried to 1982	88,000.00	
Warrants Paid		1,053,000.00
	<hr/>	
	1,053,000.00	1,053,000.00

Temporary Loans

Received from Depositors Trust Co.	450,000.00	
Loan Paid		450,000.00
	<hr/>	
	450,000.00	450,000.00

Equipment Loan

Loan - Franklin Savings Bank	76,000.00	
Payments Paid on Loan		14,033.25
Amount Due		61,966.75
	<hr/> 76,000.00	<hr/> 76,000.00

County Tax

Transferred from 1981 Taxes	65,304.90	
Warrants Paid		65,304.90
	<hr/> 65,304.90	<hr/> 65,304.90

Overlay

Transferred from 1981 Taxes	5,281.10	
Unexpended to Surplus		5,281.10
	<hr/> 5,281.10	<hr/> 5,281.10

Cemetery Trust Funds

Balance, February 1, 1981	100,680.00
Carl Johnson	100.00
Erma Chase	50.00
Shannon Smith	50.00
Jasper Buckingham	200.00
Brenda Look	100.00
Mr. and Mrs. Norman Neil	100.00
Lauriston Noyes	100.00
Charles Edwards	200.00
Wava Taylor	200.00
Mrs. Alban Richard	100.00
Arlene Brimigion	200.00
Dorothy Ogilvie	100.00
Jessie Maxwell	50.00
Phyllis Coolidge	200.00
Raymond Moody	100.00
Lester Davis	100.00
Herbert Rowe	100.00
Fred Jewell	100.00
Theodore Gardner	100.00
Wendell Scott	100.00
Roger Parsons	100.00
Stuart Souther	100.00

Lois Henry	200.00	
Frances Hammond	100.00	
Lauriston Brann	100.00	
Dorothy Pohly	100.00	
Francis Corrigan	200.00	
Robert Franchetti	100.00	
Winnifred Trask	190.00	
Harriet Evans	45.00	
Warrants Paid		3,540.00
Unexpended to 1982		100,725.00
	104,265.00	104,265.00

REPORT OF THE TOWN CLERK

I herewith give my report for the Town Clerk's Office in 1981:

Elections and Meetings

January 27, 1981 - Special Town Meeting - Voted on six articles.

March 9, 1981 - Annual Town Meeting and special Local Referendum Questions.
A total of 788 votes were cast for two Selectmen and one Director of S.A.D. #9 positions. Four Referendum questions concerning alcoholic beverages were also voted upon. A total of 44 articles in the Annual Warrant were voted upon.

April 7, 1981 - Special Town Meeting - Voted on 10 articles.

May 7, 1981 - Public Hearing on upcoming Liquor Referendum vote.

May 19, 1981 - Special Town Meeting - Voted on two Local Referendum Questions. Total number of votes cast was 668.

June 30, 1981 - Special Town Meeting - Voted on four articles.

November 3, 1981 - Maine Energy Commission Question, Six Referendum Questions, and Three Proposed Constitutional Amendments were voted upon.
A total of 790 votes were cast.

		Town Clerk's Funds		
		Received	Paid to State	Net
113	Resident Jr. Hunting Licenses	226.00	113.00	113.00
321	Resident Combination Licenses	5,457.00	5,136.00	321.00
314	Resident Hunting Licenses	3,140.00	2,826.00	314.00
525	Resident Fishing Licenses and 3-day exchanges	5,097.00	4,572.00	525.00

12	Resident Servicemen's Licenses	72.00	60.00	12.00
15	Resident Archery Licenses	150.00	135.00	15.00
1	Pheasant Stamp	6.00	5.00	1.00
1	Muzzle-Loading Hunting License	10.00	9.00	1.00
18	Resident Duplicate Licenses	18.00		18.00
48	Non-Resident Hunting & Fishing Licenses	1,091.50	1,043.50	48.00
476	Dog & Kennel Licenses	2,162.50	1,148.50	1,014.00
	Buriel Permits, Marriage Licenses, and Certified Copies	806.00		806.00
		17,430.00	15,048.00	2,382.00

VITAL STATISTICS

Report to Clerk's Office

January 1 to December 31, 1981

Births: 66

Marriages: 71

Deaths: 26 (Listed Below)

DATE	NAME	AGE	PLACE OF DEATH
Jan. 16, 1981	Clifford A. Chase	70	Farmington
Jan. 19, 1981	Emma C. Mooar	97	East Wilton
Jan. 22, 1981	Robert O. Greenleaf	52	Farmington
Feb. 2, 1981	Desire A. Quirrion	88	Farmington
Feb. 9, 1981	Gladys E. Garcelon	86	Wilton
Feb. 22, 1981	Sue Annette Johnson	25	Wilton
Feb. 22, 1981	Bruce Arnold Johnson	26	Wilton
April 10, 1981	Albion L. Douglass	85	Farmington
April 20, 1981	Charles Irwin Miller	76	Farmington
May 11, 1981	Florence H. Morison	91	Farmington
May 31, 1981	Merle A. Stone	85	Livermore Falls
June 17, 1981	Charles H. Clark	57	Farmington
June 17, 1981	Ralph B. Cushman	67	Farmington
July 15, 1981	Kenneth A. Hill	74	Farmington
Aug. 27, 1981	Charles W. Sawyer	78	Waterville
Sept. 4, 1981	Ortense E. Evans	74	Farmington
Sept. 25, 1981	Joseph C. Landry	82	Waterville
Sept. 29, 1981	Randall R. Hammond	68	Livermore Falls
Oct. 11, 1981	Doris C. Marsh	69	Farmington
Oct. 15, 1981	Hilda Sawtelle	72	Brunswick
Oct. 23, 1981	Janice B. Lake	56	East Wilton
Nov. 6, 1981	Herbert S. Calden	80	Wilton
Nov. 10, 1981	Lawrence C. Knapp	62	Farmington
Nov. 22, 1981	A. Foster Sanborn	71	Wilton

Nov. 28, 1981
Dec. 29, 1981

John B. Prince
Fordyce B. Smith

67
89

Farmington
Farmington

Respectfully submitted,

Aileen K. McLaughlin
Town Clerk

WILTON FREE PUBLIC LIBRARY

Librarian's Report

1981

Circulation statistics for 1981: adult books, 13,031; children's books, 14,465; a total of 27,496; magazines, 583; records, 200. We have borrowed 21 books from the State Library and 11 from other libraries. Books purchased total 396 adults and 193 children's. We have received gifts of 448 paperbacks and 188 hardcover books, also a number of magazines, all much appreciated. We subscribe to 16 magazines, the Maine History News and the Maine Times. There have been 252 new library cards issued this year. We now have a total book collection of 19,548.

Twelve classes participated in our school program during the 1980-81 school year borrowing a total of 6096 books. A program entitled "Television Library Club" was held once a week for seven weeks during the summer with a good attendance. We wish to thank the parents who assisted Mrs. LaPlant with this activity.

Local artists continue to supply us with paintings for display and these are enjoyed by our many patrons.

Gifts have been received from G.H. Bass & Co., Forster Foundation, Cyrus & Emily Fernald Estates, the Estate of Enos T. Luce, Women's Fellowship of the Congregational Church, Tyngtown Club, Wiltona Club, Book Club, Dr. & Mrs. Dale Bardo, Dr. & Mrs. Thomas Weigle, Mrs. Winnifred Oliver, Mr. and Mrs. Joseph Small, and Dr. & Mrs. Burgess Record. The Historical Society has given us an exhibit of Sylvia Hardy memorabilia. Our many thanks to all these organizations and individuals, and to the many others who have helped us in numerous ways.

The very generous gift from G.H. Bass & Co., a division of Cheeseborough Pond's, is making it possible to carpet the main floor, office and stairway. Improvements completed this year, also financed by Bass, include painting of the exterior woodwork, interior walls and ceilings, installation of storm windows, and ceiling fans in the main room. The town crew put in a new drainage ditch around the back of the library. A special table and two benches for the children's department have been ordered with the Althea Babb Memorial Fund. We have also had two bookcases built and purchased a filing cabinet. The bushes were

cleared out of the hedge much improving the appearance of the library grounds.

Arline LaPlant resigned as our children's librarian at the end of the year after serving faithfully and well for over nine years. During this time she has done much to improve and increase our children's services. Mrs. Jamie Dennett was elected to replace her.

Respectfully submitted,

Marjory H. Bryant

Librarian

Jamie A. Dennett
Children's Librarian

TREASURER'S REPORT

Wilton Free Public Library Association

Receipts:

Cash on Hand, Feb. 1, 1981	934.66
Petty Cash on Hand, Feb. 1, 1981	19.07
Town Appropriation	14,950.00
State Stipend	580.00
Interest & Dividend Income	6,160.95
Donations: Fellowships & Individuals	827.90
Books Sold	106.41
Fines	238.72
Total	<hr/> \$ 23,817.71

Expenditures:

Librarians' Salaries	8,129.53
Payroll Expenses	539.73
Cleaning	411.01
Maintenance	484.62
Telephone	177.97
Lights & Power	461.71
Heat	2,475.43
Water	78.75
Sewer	119.54
Books	4,957.08
Dues & Subscriptions	413.62
Insurance	733.68

Library Equipment & Supplies	1,527.57
Maintenance Supplies	379.61
Miscellaneous	386.02
Total	<hr/> \$ 21,275.87
Petty Cash on Hand, Feb. 1, 1982	36.63
Cash on Hand, Feb. 1, 1982	2,505.21
Total	<hr/> \$ 23,817.71

WOODLAND WANDERERS SNOWMOBILE CLUB

To the Inhabitants of the Town of Wilton:

Again this year, the Woodland Wanderers Snowmobile Club is asking that you, the townspeople, allot a certain sum of money from the budget to be used at the club's discretion. The money asked for would come from the State Refund of Snowmobile Registrations.

Last year you suggested we ask for half, as the list of registrations was small. This year we request half of the sum of registrations, with which the club can maintain trails and mend our equipment. On our 107 miles of trails in the Wilton area, permission has been obtained from each landowner whose property is used for established trails and all trails are properly marked, in an effort to protect these landowners and all snowmobilers.

Woodland Wanderers membership numbers over 135 families, and includes snowmobilers from other towns and states. The members work many hours, on a volunteer basis, building and maintaining trails and helping the club function. Each and every member is proud of the sport of snowmobiling and our club. We wish to express our thanks to the townspeople, our membership, and the landowners who grant us permission to pass on their lands. We are most grateful for the support the Woodland Wanderers receive in the town.

Respectfully submitted,

Lorraine Real, Secretary

WESTERN OLDER CITIZENS COUNCIL, INC.

Western older citizens council, INC.

November 30, 1981

John S. Donald, Jr., Town Manager
Town of Wilton
Weld Street
Wilton, Me. 04294

Dear Mr. Donald:

It is time for our annual request for town funds. Western Older Citizens Council, Inc. is the designated Area Agency on Aging in Western Maine. During the fiscal year of 1981, we served 11,470 elderly in the Tri-County area. Our goal for the upcoming year is help more individuals to remain at home, and to improve the quality of life for "at risk" elderly in need of special services.

We have recently initiated a Case Management System in all three counties. As the base of services expands in the next year, we will be in an even better position to help arrange and monitor services to "at risk" elderly and delay as long as possible the need to go to a nursing or boarding home. In addition, we will continue to offer the many services that have meant so much to all the elderly that we have served.

ADVOCACY: WOCC Elder Advocates are helping the elderly derive full benefits from available programs, such as Tax and Rent Refunds, winterization, fuel rebates, SSI and Food Stamps. They advocate for elderly clients arranging appropriate services and work with Case Manager to facilitate an appropriate plan of care for "at risk" elderly.

NUTRITION: Home Delivered and Congregate Meals.

The Nutrition Program provides congregate and home delivered meals in 19 meal sites in the Tri-County area. Home delivered meals are helping elderly remain at home, encouraging independence and delaying institutionalization. Special arrangements are made for week-end meals when necessary and for case management clients who are not in the regular service range.

HOME HEALTH: Through sub-contract agreements with Androscoggin Home Health and other home health providers, homemaker, home health aide, nursing and therapy is provided in the home for approved clients. The Home Based Care Act., L.D. 1620, will make available funds to help the elderly receive home care through the use of personal care assistants, encouraging arrangements for home health services throughout the region.

TRANSPORTATION: Through sub-contract agreements with Western Maine Transportation, a portion of the transportation services is arranged and paid for by WOCC. Volunteer/escort transportation is available for medical priority rides

on an individual assessment basis. During the upcoming year WOCC will assume responsibility for the transportation needs of "at risk" elderly, and elderly with priority needs. All will be assessed individually and will not conflict or duplicate services provided by Western Maine Transportation.

RETIRED SENIOR VOLUNTEER PROGRAM: In keeping with the volunteer spirit of people helping people, our RSVP volunteers are working many hours at Volunteer Stations throughout the region. They provide needed manpower to reduce expenses providing free services in libraries, schools, hospitals and many other agencies.

In conclusion, our agency newsletter, the Elder Advocate, is sent to 10,300 elderly in the Tri-County area, keeping them informed of all the latest changes in services and regulations. Elder-crafters provides an opportunity for frail elderly in their homes to sell their crafts, giving them an opportunity to earn from their valuable skills. Legal Services are also available on a regular basis when special problems occur requiring individual legal assistance.

To match state and federal dollars and keep our services available, we are requesting **\$3,295** for 1982. This represents 10% of the total value of the services received by the elderly in your town. **Three-hundred and twenty-eight [328] elderly citizens in Wilton** received the following services in 1981:

Home Health Services	40
Home Delivered Meals	1,048
Congregate Meals	5,458
Advocacy Referrals	355
R.S.V.P.	1,189
Transportation	22,108
(Passenger Miles)	

The enclosed Elder Advocate and informative brochures will further describe our service. Please feel free to call me at 1-800-482-0976 for additional information. Your financial support of our programs during the coming year is of great importance to the elderly in Wilton.

Sincerely,

Eloise L. Moreau
Interim Executive Director

WILTON FIRE DEPARTMENT

Wilton Volunteer Fire Department had a total of 97 fire alarms for 1981. Presently we have 28 active firemen from the Wilton Station, with approximately 85% attendance at all meetings, fires, trainings and workshops.

The W.F.D. wishes to thank surrounding towns for their co-operation and assistance during 1981. Special thanks to John McGillicuddy for his dispatching expertise. The ladies of the Firemen's Auxiliary deserve a big thank you for the welcomed coffee and food brought to time-consuming fires and for the delicious suppers during our winter meetings.

The department would like to remind everyone to have their chimneys checked, especially if you are buring wood and please take safety precautions when installing a wood stove.

To the men of the department, Thank You! Without your dedication and devotion to the department, it would not exist.

Respectfully submitted,

Ray Lilley, Chief

1981 Report of Wilton Fire Department Equipment

- 1 1975 International 750 gal. tank, Bean 750 gal, high pressure and volume pump
- 1 1966 International with 750 gal. tank and 750 gal. Thibault pump
- 1 1953 G.M.C. 6x6 Army Truck with 1500 gal. tank
- 1 1948 Ford 500 gal. truck with 500 gal. pump (NOT IN USE)
- 1 ¾ ton Army 4x4 truck
- 1 1971 Chevrolet Utility Van
- 1 2½" portable pump
- 1 1½" pacific pump
- 4 30 min. pressure-demand scott air-pack units (14 tanks total)
- 1 Resuscitator
- 1 Portable generator with flood lights (3)
- 1 Smoke Ejector
- 1 Jet and High Expansion foam nozzle with ejector
- 26 All Weather Gear Fire Jackets
- 26 Safety Helmets (Includes Hot-Shots)
- 2,800' 2½" Fire Hose
- 1,600' 1½" Fire Hose
- 1,400' Booster Hose
- 10 Indian Tanks
- 50' 4" Hard Suction Hose

- 30' 2" Hard Suction Hose
- 1 1½ Ton Port-a-power
- 10 Sears Rechargeable Flashlights
- 1 New portable 2½" pump

Plus Brooms, Rakes, Shovels, Flashlights, Boots, Gloves, and other miscellaneous equipment.

Submitted by,

Ray Lilley, Chief

1981 Fires Wilton Fire Department

Type	1979	1980	1981
Dwellings	7	29	12
Chimney	14	36	34
Car Fires/Gas Spillage	7	4	8
Electrical	1	2	0
Woods & Grass	6	4	11
False Alarms	2	2	3
Dump	4	2	2
Rescue	1	3	3
Sawdust Pile	2	2	0
Lightning	3	0	0
Boiler Room/Blower Pipes	2	0	6
Children with Matches	1	0	0
Grease Pit	2	0	0
Flooded Stoves	4	1	1
CO2 Leaks	0	0	1
Smoke Alarms	0	0	8
Propane Leaks	0	0	1
Mattress	0	0	1
Oven	0	0	1
Assist Farmington		3	1
East Wilton		6	2
Jay			2
East Dixfield		3	
Total			97

EAST DIXFIELD FIRE DEPARTMENT

Year Ending
December 31, 1981

Officers:

Chief

Assistant

Assistant

Assistant

Captain

Lieutenant

Sec.-Treas.

Moderator

Charles R. Hall

Thomas LaPlant

Clayton LaPlant

Robert Stevens

Thorton Osgood

Brian Mocdy

Vaughn Gagne

Clyde Harvell

Responses 1981

James McDonald

Hollis Smith

Wilton

Ken Coolidge

Morrison Hill

More Acres Road

Krause Wood Products, Dryden

Ray Gould

Thomas LaPlant

Butterfield Str. Road

Chimney

Chimney

Lost Boy

Chimney

Overheated Radiator

Tree Fire

Mill Fire

Chimney

Chimney

Vehicle Fire

Financial Report

Income:

Town of Dixfield Appropriation

1,500.00

Town of Wilton Appropriation

1,500.00

Transferred from Truck Fund

215.00

Truck Fund (Plus Int. on Fund)

72.35

Balance Forward December 31, 1980

1,273.00

4,560.35

Expenditures:

Heating

733.33

Electricity

115.15

Truck Expenses

463.68

Equipment

178.46

County & Federation Dues

40.00

Insurances

975.00

Secretary Supplies

10.00

Chief & Sec. Treas.

200.00

Building & Furance Maintenance
Miscellaneous

45.25
100.49

Balance December 31, 1981

2,861.36
1,698.99
4,560.35

Vaughn Gagne
Secretary & Treasurer

EAST WILTON FIRE DEPARTMENT

1981

Date	Time of Alarm	No. Men Reporting	Type	Location
Jan. 3	12:20	6	Chimney	Vern Meldrum
Jan. 14	14:44	6	Chimney	Bob Bowering
Jan. 14	19:32	8	No fire, funnel plugged	Robert Harper
Jan. 31	04:55	10	Conveyor rm, Forster Mfg. Co.	Forster Mfg. Co.
Feb. 1	15:13	8	Chimney	Maitland Lord
Feb. 25	16:58	6	Chimney	Peggy Mills
Apr. 14	19:20	8	Car Fire	David Thurston
Apr. 15	20:06	7	Chimney	Peter Jones
May 30	18:32	4	Chimney	Bickford Wiles
July 4	unknown	6	Called to stand by, not needed	Wilton Dump
Aug. 16	10:08	5	Chimney	Wallace Weeks
Oct. 15	09:30	3	Structure, called to assist Wilton	Krause Wood Mill
Oct. 19	03:38	8	Wood bracing in fireplace	Jean Buchanan
Nov. 16	14:15	4	Chimney	Brian Go
Nov. 21	18:24	6	Chimney	Mike Kiernan
Dec. 6	18:28	12	Wall behind chimney	Gladys Tetreault
Dec. 13	01:43	9	Chimney	Rochie Smith

WILTON VOLUNTEER AMBULANCE SERVICE Annual Report

Wilton Volunteer Ambulance Service has had an interesting year. We have had a decrease in the number of personnel but, an increase in the quality of trained personnel. We now have 5 Advanced E.M.T.'s, 5 E.M.T.'s, 8 E.M.T.'s trained for I.V. Maintenance and 5 Ambulance Attendants. We also have 7 licensed C.P.R. Instructors.

Members have been guest speakers at Day Care Homes, various classes of S.A.D.#9, Youth Groups, Cub Scouts, Nursery Schools, 4-H, Brownie Troops, Church Groups, Tyntown, the Paraplegic Association and other Civic Groups.

We have received contributions from United Way for training aids to promote community awareness and emergency stickers which have been distributed at various civic organizations. Other contributions came from private donations in memory of Walter Bryant and from local organizations.

Equipment bought with most of the contributions is a short board, another size Philadelphia collar, a trama box, orange wool blankets and a film for public education. Plans are being made to purchase a pulsator.

A rarity on our service was the birth of Melissa Dawn Moore on March 22, 1981 on Main Street. Melissa was a beautiful sight and we are as proud of her as the parents!

Although the service has had its ups and downs and suffered growing pains, we have upgraded our Ambulance Service with education, public awareness, equipment trained personnel and we have maintained 24 hr. coverage.

Many thanks to the Town Manager, Selectmen, the Office Girls, the Police Department, the Fire Department, John McGillicuddy and members of the Community for their support and co-operation.

Thanks goes to the members of W.V.A.S. for their devotion and contributions. Without you we would not exist.

Respectfully submitted,
Phyllis Lilley, Adv. E.M.T.
Chief of Service

1981 Breakdown of Ambulance Calls

Accidents:

Auto (1 fatal)	41
Bike	5
Home	15
Industrial (Bass-5, Forster-3, Tannery-1)	9
Motorcycle (1 fatal)	9
Cancer	10
Carbon Monoxide Poisoning (2 fatal)	3
CVA's or Strokes	9
Diabetics	9
Drug/Alcohol Abuse	21
Fire Related Injuries	6
Fire Standbys	4
Fractures	32
Head Injuries (5 fatal)	9
Heart Attack	29
Heart Disease	2
Heat Exhaustion	1

Hypertension	3
Illness	28
Internal Injuries	4
Mutual Aid	10
Police Assistance or Ordered	64
Pregnancy (1 delivery)	4
Psychological	26
Refused Treatment after Ambulance was called	15
Respiratory/Emphysema	14
Seizures	4
S.I.D.S.	1
Senior Center Complexes	14
Social/Family Disputes	6
Spinal Injuries	19
Training	9
Transfers	41

Respectfully submitted,
Phyllis Lilley, Adv. E.M.T.
Chief of Service

1981 REPORT OF THE WILTON POLICE DEPARTMENT

To the Town Manager, Board of Selectmen, and Citizens of Wilton:

I hereby submit the report of the Wilton Police Department for the year of 1981.

The Police Department hired Conrad M. Parent to replace Donald Partridge who resigned. The list of personnel is as follows:

Chief James Parker	SPARES
Edward Leahy	Norman Spencer
Terry Warren	Jeff Fournier
Conrad Parent	Sarge Daigle
	Sandy Burke
	Danny Soucy

There were 134 accidents in Wilton amounting to approximately \$159,820 of damages. There were 47 people injured in those accidents, a decrease of 17 from the year before.

	1978	1979	1980	1981	Number of 1981 crimes cleared by arrest
Burglaries	28	27	15	16	5
Assaults	6	13	4	13	13
Larceny - Thefts	72	33	36	51	17
M/V Thefts	3	7	3	8	4

The value of property stolen in 1981 was \$55,558.00, an increase of \$28,563.00 over the amount stolen in 1980. \$48,144.00 worth of property was recovered and returned to its owner.

The complete list of all complaints and summons follows.

Respectfully submitted,
James Parker

Complaints - 1981

Alarms	74
Assist Motorist	94
Assist Ambulance	24
Assist Other P.D.	113
Assist Fire Dept.	58
Assist Funerals	6
Escorts	65
Dog Complaints	170
Dogs Taken to Pound	49
Other Animals	29
Vandalism Complaints	81
Vehicle Complaints	189
Civil Complaints	56
Business Complaints	176
Domestic Complaints	139
Bad Check Complaints	140
Gun Complaints	15
Juvenile Complaints	165
Misc. Complaints	132
Theft Complaints	51
Burglary Complaints	16
Assault & Battery Complaints	13
Auto Thefts	8
Loud Noise Complaints	8
Vehicle Passing School Bus	5
Drug Complaints	9
Prowler Complaints	4
Bomb Threats	3
Snowmobile Complaints	3
Complaints on Halloween	4
Complaints on 4th of July	6
Streakers	1
Unattended Deaths	4
Traffic Details	73
Warning Given	200
Missing Juvenile	33
Papers Served	177
House Checks	33

Vehicles Checked	107
Complaints on Adults	186
Parking Tickets	31
Permits	268
Defect Cards Given	123
Doors Found Unlocked	68
Accidents	134

Court Cases - 1981

M/V Cases 981

Speeding	603
Imprudent Speed	2
Passing a Stopped School Bus	4
Failure to Stop at a Stop Sign	17
Unnecessary Noise (Tire & Exhaust)	6
Inadequate exhaust	2
Inadequate tires	10
Operating after suspension of License	24
Operating uninspected Motor Vehicle	56
Allowing operation of uninspected Motor Vehicle	2
Operating under the influence	75
Attempted operating under the influence	3
Operating an unregistered Motor Vehicle	32
Allowing operation of an unregistered M/V	5
Operating Without a License	27
Allowing operation without a License	5
Operating Beyond Restriction of License	6
Permit Violation	4
Failure to Produce a License on Demand	1
Displaying an altered License	2
Displaying a Suspended License	2
Operating an unsafe Motor Vehicle	3
Operating to Endanger	15
Operating with View Obstructed	2
Operating Studded tires (Summertime)	4
Illegal attachment of Registration plates	7
Filing a False Report	2
Displaying a False inspection sticker	1
Operating without lights	3
Operating a Motorcycle at nighttime with only a permit	1
Operating over posted road limit	1
Operating over registration	1
Operating over road width	3
Operating without a flag or flare kit	1
Operating to the left (Curve)	1
Passing on a hill	1

Passing on a curve	1
Passing at an intersection	1
Drinking in a Motor Vehicle	3
Illegal transportation of alcohol	7
Impeding an Emergency Vehicle	1
Improper U-turn	1
Following too close	1
Leaving the scene (accident)	1
Failure to yield	5
Failure to stop for police officer	14
Failure to report (accident)	5
Failure to sign traffic ticket	2
Failure to dim headlights	1
Failure to keep right	1
Reckless driving	1
Improper pass	2

Criminal Cases 72

Trafficking drugs	1
Endangering the welfare of a minor	1
Forgery	1
Bribery	1
Attempted homicide	1
Criminal trespassing	1
Owner of a dog at large	1
Disorderly conduct	3
Criminal threatening	2
Criminal Mischief	7
Terrorizing	1
Assault	7
Burglary	5
Theft	25
Drinking in a public place	1
Possession of alcohol	4
Possession of Marijuana	3

FINANCE COMMITTEE REPORT

Met February 11, 1982 at the Municipal Building at 7:30 P.M.

Uric Wiken was elected chairman, Lewis Maxwell was elected secretary.

Present:

John Donald Jr., Edward Jenkins, Charles W. Hall, Eileen Adams, Harold Karkos, Norman Gould.

Finance Committee Members Present:

Charles R. Hall, Gloria Cushing, Gerald Wiles, Uric Wiken, Charles Adams,

Sandra Record, Kenneth Burrill, Holman Munson, John Tyler, Shannon Smith, Ruel Orff Jr., Lewis Maxwell, Clyde Barker, Walter Fletcher.

Members not present:

Richard Armstrong, Barry Nelson, Wava Taylor, Rudolph Toothaker, Robert Smith.

The meeting was adjourned at 9:30 P.M.

Finance Committee Voted to Recommend:

Administration	From FRS	\$ 75,000.00
M.S.R.S.	R & A	17,000.00
Social Security	From Surplus	22,000.00
Fire Dept.	R & A	30,000.00
Fire Truck Reserve	R & A	10,000.00
Fire Chief & Assistants	R & A	1,000.00
East Dixfield Fire Dept.	R & A	1,800.00
East Dixfield Fire Truck	R & A	4,000.00
Street Lights	R & A	32,000.00
Hydrants	R & A	64,500.00
Dump	From Surplus	40,000.00
Health Officer	R & A	200.00
Androsc. Home Health	R & A	1,774.00
Summer Highways	R & A	63,000.00
Winter Highways	From Surplus	115,000.00
Tarvia	R & A	50,000.00
Town Garage & Equipment from Surplus	From Surplus	100,000.00
Town Poor	From FRS	2,500.00
Recreation	R & A	30,800.00
Library	R & A	14,950.00
Memorial Day	R & A	250.00
East Wilton Cemetery	R & A	300.00
A.V.R.P.C.	R & A	1,936.00
W.O.C.C.	R & A	3,295.00
Planning Board	R & A	500.00
Chamber of Commerce	R & A	500.00
Red School House	R & A	250.00
Contingent	From FRS	2,500.00
Sewer Bonds & Notes	R & A	30,000.00
Interest	R & A	10,000.00
Sandy River Rehab.	R & A	300.00
Police	R & A	90,000.00
Crossing Guard	R & A	2,100.00
Dispatcher	R & A	4,400.00

WWI Monument - Voted no recommendation because of lack of information.

No Recommendations on the following:

Fish Screen
Red Cross
WCBB

FRS - Federal Revenue Sharing

R & A - Raise and Appropriate

Lewis Maxwell
Secretary

1981 UNPAID TAXES

Adams, Linwood P., Jr.	434.28
Albert, Francis	455.66
Allen, Donald	100.00
Almeida, Kenneth	94.40
Amburg, Gary	78.48
Anderson, Richard	154.21
Annadale, Bonnie J.	628.79
Arnau, James F.	612.05
Atwood, June E.	357.35
Atwood, Wade B.	100.00
Bacheller, Carl E.	72.86
Baldwin, Barry H.	460.01
Baston, Richard A	33.20
*Baxter, Phyllis, J.	73.53
*Baylis, Richard W.	984.19
Beckler, Kenwood	557.24
*Bedard, Alec	114.84
Black, Russell J.	596.65
Bogue, Mark E.	559.63
Brown, Dennis	398.24
Bryant, Gary W.	81.00
Bryant, Vance A.	829.98
Burnham, Gerald	73.95
Burnham, Susan L.	798.44
*Caldwell, Lewis	35.89
Carey, Chester W.	78.30
Clark, N. Barrie	989.19
Clow, Lorrie Watson	73.93
Cochran, Lauriston	255.34
Cole, Allon E.	1,974.03
Coolidge, Marvin K.	424.78
Crockett, David	807.80
Crockett, Gerald A.	57.00
Cruickshank, Marlene O.	419.35
Cruz, Madeline	120.06
Cushman, Ronald	585.95

Dalot, Barbara	412.17
*Danforth, Larry W.	95.85
*Davis, Kathleen	156.78
*Davis, Donna M.	193.79
Davis, Elmer E.	2.18
Davis, Elsie S.	150.39
Decker, Elgin L.	252.08
DeMarsh, Donald J.	4.35
DiDonna, Arthur A.	723.62
Doiron, Adrian	20.88
Dorman, Peter	515.70
Drake, Bernard	410.21
Duckworth, Wendall O.	19.58
Dunham, Birdell B. III	599.00
*Ellis, Cutler	67.64
Elwell, Richard	2,312.47
Enman, John	113.10
Essman, Peter J.	716.88
Fitch, Erwin	94.18
*French, Lloyd F.	755.60
Fronk, David M.	557.45
Gallant, Michael	176.61
*Gardner, Theodore C.	117.94
Gaskell, Alan W.	141.59
Gilmore, Fred	301.90
Greco, Richard	741.24
Guppy, George O.	534.40
Guptill, Robert	471.11
Hall, Kevin R.	200.32
Hall, Lyle	880.66
Hall, Vernon	181.83
Hamel, Keith	105.49
Hammond, Leland J.	749.29
Hanson, Marlene	162.91
Harper, Sheldon R.	794.09
Harrington, Glana A.	56.14
Hennessey, Bryan E.	338.07
Hewins, Dennis H.	479.15
Higgins, Gary J.	685.13
Hopkins, Donald W.	135.30
Jakubowski, Richard	455.88
Jewell, Irving	135.50
Jones, Maxine	130.72
Jones, Peter S.	415.64
King, Palmer R.	430.87
*Labbe, Marilyn M.	490.68
Labbe, Scott M.	178.13
LaPan, William D.	493.51

LaRoche, Leon D.	477.85
Lashin, Irvings	23.93
Lechtenberg, Lawrence	111.14
Lerette, Henry	297.69
Levasseur, Leo O.	301.89
Lilley, O. Ray	200.47
Littlefield, Jody M.	106.47
Lord, M. David	578.12
Lord, Maitland D. Jr.	200.21
Lovell, Gertrude A.	155.73
Lynch, John W.	725.15
MacMahan, Richard E.	378.45
MacMaster, Brian R.	722.75
Marble, Rachel W.	504.82
Martin, J. Bryon	39.15
*McAuley, Larry O.	49.52
McCormick, William	123.76
McKeever, Trudy E.	87.74
Millett, Bernard C.	2.83
Millett, Shirley	271.88
Morgan, Dennis P.	205.98
Mosher, Betsey P.	1,325.45
Mosher, Emil Jr.	120.93
*Mosher, Shirley	351.70
*Mosher, Stephen	196.11
Nadeau, Jeffrey	25.88
Nichols, Robert F.	291.02
Norton, Gordon L.	472.19
*Nurse, Kenneth G.	100.00
Oliver, Denis W.	712.10
Osgood, David M.	1,363.73
Parker, Bruce A.	221.42
Parker, Howard J.	202.49
Parker, Merton A.	226.95
*Parker, Robert A.	731.67
Parsons, Edith	63.25
Perocchi, Janet B.	1,211.91
Phair, Richard Jr.	277.75
Phair, Richard Sr.	40.89
Pillsbury, Howard	626.18
Plummer, Paul	103.31
Pond, Lenwood I.	400.00
Poulin, Robert	576.16
Power, Charlotte M.	1,262.15
*Pratt, Charlotte	565.12
*Quirrion, Fred W. Jr.	2.18
Ranger, John R. Jr.	366.92
Rapoza, George	51.98

Raymond, Gary J.	632.27
Real, Winfield	238.84
Remick, Martell	69.82
Richard, Robert A.	161.56
Richards, Daniel	524.61
*Rickards, Robert N.	599.21
Robbins, Roger H.	322.77
Rollins, Lee H.	334.52
Roux, Gregory C.	6.53
Roux, Roland J.	543.53
Rowe, Jeffrey A.	671.21
*Sandy River Land Inc.	63.29
Sargent, Mahlon L.	620.09
Savage, Kern David	69.84
Sawtelle, Hilda E.	6.09
Searles, Stanley L.	192.05
Sewall, Gerda Marianne H.	48.72
Slater, Kathleen E.	112.03
Smith, James S.	655.55
Smith, John W.	263.18
*Smith, Sarah G.	331.48
St. Pierre, Amy	288.19
Stairer, Charles W.	749.29
Staples, Geraldine	54.48
Stebbins, Donald P.	970.48
Stinchfield, Stanley	349.87
Storer, Marvin	89.18
Tappan, Charles F. Jr.	629.45
Therrien, Gary	136.16
Thompson, Clyde Jr.	308.64
Toothaker, Russell E.	195.10
*Tourtelotte, Alice	202.06
Trask, Elsie M.	879.79
Veilleux, Henry J.	213.38
Vining, Douglas	124.19
Walker, Alda	25.23
Wallenstein, Andrew	240.34
Webster, Louis	202.71
Wetmore, Fred Jr.	89.83
White, Olin	105.20
Whittemore, Douglas	180.74
Wilcox, Nolan C.	1,017.47
Williams, Joan E.	405.86
Wilson, Douglas	75.04
Wilson, Franklin D.	377.36
Wilton Agency Store	26.10
Woodbury, James	192.49
Woodbury, Victor W.	551.36

Woods, Eunice F.	407.60
Wright, George W.	585.29
Young, Heirs of Charles	730.79
Young, Frank	303.63
TOTAL	67,258.06

*Paid in full or partially paid after the books closed.

WILTON PARKS AND RECREATION COMMISSION Annual Report - 1981

To the citizens of the Town of Wilton, we respectfully submit the following report for 1981:

The Wilton Parks and Recreation Department has enjoyed another successful year of providing recreational facilities and programs for the town's citizens.

This past year saw the completion of the regulation size outdoor basketball court at Kineowatha Park, a very successful soccer program initiated, and the second year of "Pee Wee" Baseball. Also, a summer basketball clinic was offered on our new court.

We continued to offer programs in arts and crafts, softball, minor league baseball, winter basketball, gymnastics, skating, cross country skiing, swimming, swim competition, tennis and playground activities.

Our plans call for the completion of a little league sized baseball diamond and mini-sized soccer field at Kineowatha Park.

An ice hockey program is being discussed and hopefully a summer basketball program can be formed this year.

We wish to thank S.A.D. #9 for the use of fields and gyms. We also want to express our gratitude to the many volunteers who coach, officiate, teach and otherwise help with our programs.

The loss of the use of Wilton Academy Gym did cause some hardship in that the smaller Cushing School Gym did not allow for us to have adult winter recreation. With the completion of the new school we plan to offer the adult program next year.

We are fortunate to have these fine facilities and urge all of Wilton's citizens to take an active part in the development and use of your Recreation Department.

Respectfully submitted,
Bud Philbrick, Chairman

Jack Libby
Owen Plummer

Ken Burrill, Director
Joan Compton

Nancy Stowell
Dave Haeger

AUDITORS REPORT

TOWN OF WILTON, MAINE
JANUARY 31, 1982

TABLE OF CONTENTS

REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

GENERAL PURPOSE FINANCIAL STATEMENTS:

Combined Balance Sheet - All Fund Types	Exhibit A-1
Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental and Fiduciary Fund Types	Exhibit A-2
Statement of Revenues, Expenses and Changes in Retained Earnings (Deficit) - All Proprietary Fund Types	Exhibit A-3
Statement of Changes in Financial Position - All Proprietary Fund Types	Exhibit A-4

COMBINING AND INDIVIDUAL FUND AND ACCOUNT GROUP STATEMENTS:

General Fund:	
Balance Sheet	Exhibit B-1
Statement of Revenues and Expenditures - Budget and Actual	Exhibit B-2
Statement of Changes in Fund Balance	Exhibit B-3
Special Revenue Funds:	
Combining Balance Sheet	Exhibit C-1
Combining Statement of Revenues, Expenditures and Changes in Fund Balance	Exhibit C-2
Statement of Revenues and Expenditures - Budget and Actual	Exhibit C-3
Trust Funds:	
Combining Balance Sheet	Exhibit D-1
Combining Statement of Revenues, Expenditures and Changes in Fund Balance	Exhibit D-2
General Long-Term Debt Group of Accounts:	
Combining Statement of Changes in General Long-Term Debt	Exhibit E-1
Notes to Financial Statements	

SUPPLEMENTAL DATA:

Valuation, Assessment and Collection of Taxes	Schedule 1
Statement of General Fund Cash Receipts and Disbursements	Schedule 2
Statement of Departmental Operations	Schedule 3

BERRY, FOWLES & CO.-FALMOUTH, MAINE

BERRY, FOWLES & CO.

CERTIFIED PUBLIC ACCOUNTANTS

6 FUNDY CIRCLE

FALMOUTH, MAINE 04105

GEORGE E. BERRY, C. P. A.

HAROLD F. CLEMONS, JR., C. P. A.

WAYNE C. SMITH, C. P. A.

GEORGE E. BERRY, JR., C. P. A.

TELEPHONE

781-3445

February Eleven

1 9 8 2

REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

Board of Selectmen
Town of Wilton
Wilton, Maine

We have examined the financial statements of the various funds of the Town of Wilton for the years ended January 31, 1982 and 1981, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the usual practice of Municipalities in the State of Maine, the Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of such funds of the Town of Wilton at January 31, 1982 and 1981, and the results of operations of such funds and changes in financial position of the proprietary fund for the years then ended, in conformity with generally accepted accounting principles applied on a consistent basis.

The accompanying supplemental schedules and related information presented as Schedules 1 through 3 are not necessary for a fair presentation of the financial statements, but are presented as additional analytical data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Berry, Fowles & Co.

Certified Public Accountants

TOWN OF WILTON, MAINE
ALL FUND TYPES
CONTINUED BALANCE SHEET
JANUARY 31, 1982 AND 1981

Exhibit A-1

	Governmental Fund Types		Proprietary Fund Types		Fiduciary Fund Type	Account Group	Totals	
	General	Special Revenue	Sewer Dept. Enterprise	Trust			1-31-82	(Memorandum Only) 1-31-81
ASSETS:								
Cash, Including Certificates of Deposit	\$116,054.	\$2,971.	\$ 25,075.	\$ 94,012.			\$ 238,112.	\$ 135,602.
Investments, at Cost	--	--	--	52,132.			52,132.	48,349.
Receivables:								
Taxes Delinquent	67,477.	--	--	--			67,477.	71,229.
Tax and Sewer Liens	15,402.	--	6,282.	--			21,684.	14,131.
Accounts	--	--	28,702.	--			28,702.	42,127.
Unbilled Revenue, Estimated	--	--	15,664.	--			15,664.	12,656.
Prepaid Insurance	--	--	2,340.	--			2,340.	--
Due from Other Funds	11,741.	4,636.	--	4,996.			21,373.	29,543.
Tax Acquired Property	455.	--	--	--			455.	655.
Utility Plant in Service, at Cost	--	--	7,186,540.	--			7,186,540.	7,186,540.
Accumulated Depreciation	--	--	(437,939.)	--			(437,939.)	(290,173.)
Amount to be Provided for Retirement of General Long-Term Debt	--	--	--	--			66,081.	--
TOTAL ASSETS	\$211,129.	\$7,607.	\$6,826,664.	\$151,140.			\$7,262,621.	\$7,250,459.
LIABILITIES AND FUND EQUITIES:								
Liabilities:								
Notes Payable	--	--	\$1,800,800.	--			\$1,866,881.	\$1,812,400.
Bonds Payable	--	--	45,000.	--			45,000.	60,000.
Accounts Payable	--	--	1,816.	--			1,816.	7,307.
Deferred Revenues	\$ 4,311.	--	--	--			4,311.	200.
Due to Other Funds	9,632.	--	11,741.	--			21,373.	29,543.
	\$ 13,943.	--	\$1,859,357.	--			\$1,939,381.	\$1,909,450.
Fund Equities:								
Contributed Capital	--	--	\$5,174,789.	--			\$5,174,789.	\$5,249,165.
Retained Earnings (Deficit)	--	--	(207,482.)	--			(207,482.)	(187,159.)
Fund Balances:								
Reserved for Specific Purposes	\$ 22,255.	--	--	--			22,255.	10,460.
Unreserved:								
Designated for Subsequent Years Expenditures	38,078.	--	--	--			38,078.	6,144.
Undesignated	136,853.	\$7,607.	--	\$151,140.			295,600.	262,399.
	\$197,186.	\$7,607.	\$4,967,307.	\$151,140.			\$5,323,240.	\$5,341,009.
	\$211,129.	\$7,607.	\$6,826,664.	\$151,140.			\$7,262,621.	\$7,250,459.
TOTAL LIABILITIES AND FUND EQUITIES								
See Notes to Financial Statements.								

TOWN OF WILTON, MAINE
ALL GOVERNMENTAL AND FIDUCIARY FUND TYPES
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
YEARS ENDED JANUARY 31, 1982 AND 1981

	Governmental Fund Types		Fiduciary Fund Type	Totals	
	General	Special Revenue	Trust	1-31-82	(Memorandum Only) 1-31-81
REVENUES:					
Taxes	\$1,363,332.	--	--	\$1,363,332.	\$1,125,500.
Intergovernmental Revenues	110,677.	\$353,096.	--	463,773.	231,961.
Miscellaneous	10,803.	632.	\$ 20,549.	31,984.	29,311.
	<u>\$1,484,812.</u>	<u>\$353,728.</u>	<u>\$ 20,549.</u>	<u>\$1,859,089.</u>	<u>\$1,386,772.</u>
EXPENDITURES:					
General Government	\$ 110,940.	--	--	\$ 110,940.	\$ 103,006.
Public Safety	234,946.	--	--	234,946.	197,803.
Public Works	345,826.	--	\$ 11,257.	357,083.	321,645.
Health and Sanitation	39,089.	--	--	39,089.	30,013.
Welfare	1,284.	--	--	1,284.	814.
Cultural and Recreational	54,550.	--	--	54,550.	43,604.
Education	626,341.	--	1,544.	627,885.	560,047.
Debt Service	8,805.	--	--	8,805.	10,169.
Fixed Charges	68,778.	--	--	68,778.	49,221.
Community Development	--	\$292,528.	--	292,528.	35,879.
	<u>\$1,490,559.</u>	<u>\$292,528.</u>	<u>\$ 12,801.</u>	<u>\$1,795,888.</u>	<u>\$1,352,201.</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ (5,747.)	\$ 61,200.	\$ 7,748.	\$ 63,201.	\$ 34,571.
OTHER FINANCING SOURCES (USES):					
Operating Transfers In (Out)	50,000.	(80,000.)	--	(30,000.)	(30,000.)
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	\$ 44,253.	\$ (18,800.)	\$ 7,748.	\$ 33,201.	\$ 4,571.
UNRESERVED FUND BALANCE - UNDESIGNATED - AT BEGINNING OF YEAR	92,600.	26,407.	143,392.	262,399.	257,828.
UNRESERVED FUND BALANCE - UNDESIGNATED - AT END OF YEAR	\$ 136,853.	\$ 7,607.	\$151,140.	\$ 295,600.	\$ 262,399.

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
ALL PROPRIETARY FUND TYPES
STATEMENT OF REVENUES, EXPENSES AND
CHANGES IN RETAINED EARNINGS (DEFICIT)
YEARS ENDED JANUARY 31, 1981 AND 1982

	<u>Sewer Department Enterprise Fund</u>	
	<u>1982</u>	<u>1981</u>
OPERATING REVENUES:		
Charges for Services	\$ 175,501.	\$ 154,971.
OPERATING EXPENSES:		
Labor, Materials and Services	\$ 36,763.	\$ 52,878.
Utilities and Telephone	32,090.	27,503.
Supplies	14,682.	15,106.
Insurance	5,621.	8,249.
Depreciation	147,766.	146,614.
Administrative Charges	3,283.	2,198.
Equipment Usage	--	782.
Office Supplies and Expense	525.	138.
	<u>\$ 240,730.</u>	<u>\$ 253,468.</u>
OPERATING INCOME (LOSS)	\$ (65,229.)	\$ (98,497.)
NON-OPERATING REVENUES (EXPENSES):		
Interest, Net	<u>(95,110.)</u>	<u>(97,822.)</u>
(LOSS) BEFORE OTHER FINANCING SOURCES	\$ (160,339.)	\$ (196,319.)
OTHER FINANCING SOURCES (USES):		
Operating Transfers In (Out)	<u>30,000.</u>	<u>30,000.</u>
NET (LOSS)	\$ (130,339.)	\$ (166,319.)
Add:		
Depreciation on Utility Plant in Service, Acquired by Grants Externally Restricted for Capital Acquisitions and Construction that Reduces Contributed Capital	<u>110,016.</u> \$ (20,323.)	<u>109,303.</u> \$ (57,016.)
RETAINED EARNINGS (DEFICIT) - AT BEGINNING OF YEAR	<u>(187,159.)</u>	<u>(130,143.)</u>
RETAINED EARNINGS (DEFICIT) - AT END OF YEAR	<u>\$ (207,482.)</u>	<u>\$ (187,159.)</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
ALL PROPRIETARY FUND TYPES
STATEMENT OF CHANGES IN FINANCIAL POSITION
YEARS ENDED JANUARY 31, 1982 AND 1981

	Sewer Department Enterprise Fund	
	<u>1982</u>	<u>1981</u>
SOURCE OF WORKING CAPITAL:		
From Operations:		
Net Loss After Operating Transfer	\$(130,339.)	--
Add: Depreciation	<u>147,766.</u>	<u>--</u>
	\$ 17,427.	--
Contributed Capital	<u>35,640.</u>	<u>\$100,800.</u>
	<u>\$ 53,067.</u>	<u>\$100,800.</u>
APPLICATION OF WORKING CAPITAL:		
To Operations:		
Net Loss After Operating Transfer	--	\$166,319.
Less: Depreciation	<u>--</u>	<u>146,614.</u>
	--	\$ 19,705.
Additions to Utility Plant in Service	--	8,781.
Decrease in Bonds Payable	\$ 15,000.	15,000.
Decrease in Notes Payable - Farmers Home Administration	<u>31,600.</u>	<u>31,600.</u>
	<u>\$ 46,600.</u>	<u>\$ 75,086.</u>
INCREASE IN WORKING CAPITAL	<u>\$ 6,467.</u>	<u>\$ 25,714.</u>
ANALYSIS OF CHANGES IN WORKING CAPITAL:		
Increase (Decrease) in Current Assets:		
Cash	\$ 20,352.	\$ 2,587.
Accounts and Liens Receivable	(6,545.)	(1,443.)
Unbilled Revenues, Estimated	3,008.	3,101.
Prepaid Insurance	<u>2,340.</u>	<u>--</u>
	<u>\$ 19,155.</u>	<u>\$ 4,245.</u>
Increase (Decrease) in Current Liabilities:		
Accounts Payable	\$ (3,838.)	\$ 674.
Notes Payable - Bank	20,000.	(30,000.)
Due to General Fund	<u>(3,474.)</u>	<u>7,857.</u>
	<u>\$ 12,688.</u>	<u>\$(21,469.)</u>
INCREASE IN WORKING CAPITAL	<u>\$ 6,467.</u>	<u>\$ 25,714.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
GENERAL FUND
BALANCE SHEET
JANUARY 31, 1982

ASSETS

CASH			\$116,054.
RECEIVABLES:			
Taxes:			
Current Year	\$ 67,258.		
Prior Years	<u>219.</u>	\$ 67,477.	
Tax Liens		<u>15,402.</u>	82,879.
DUE FROM OTHER FUND:			
Enterprise			11,741.
TAX ACQUIRED PROPERTY			<u>455.</u>
TOTAL ASSETS			<u>\$211,129.</u>

LIABILITIES AND FUND BALANCES

LIABILITIES:			
Deferred Revenues:			
Taxes Collected in Advance	\$ 1,472.		
School Fund Income	<u>2,839.</u>	\$ 4,311.	
Due to Other Funds:			
Trust Funds	\$ 4,996.		
Federal Revenue Sharing	<u>4,636.</u>	<u>9,632.</u>	\$ 13,943.
FUND BALANCES:			
Reserved for:			
Capital Expenditures	\$ 21,569.		
Animal Control	<u>686.</u>	\$ 22,255.	
Unreserved:			
Designated for Subsequent Years Expenditures	\$ 38,078.		
Undesignated	<u>136,853.</u>	<u>174,931.</u>	<u>197,186.</u>
TOTAL LIABILITIES AND FUND BALANCES			<u>\$211,129.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL
YEAR ENDED JANUARY 31, 1982

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
REVENUES:			
Taxes:			
Property	\$1,234,692.	\$1,234,855.	\$ 163.
Excise	--	128,477.	128,477.
	<u>\$1,234,692.</u>	<u>\$1,363,332.</u>	<u>\$128,640.</u>
INTERGOVERNMENTAL REVENUES:			
State Municipal Revenue Sharing	--	\$ 73,759.	\$ 73,759.
State Inventory Tax Reimbursement	--	36,918.	36,918.
	<u>--</u>	<u>\$ 110,677.</u>	<u>\$110,677.</u>
MISCELLANEOUS:			
School Fund (\$2,839. Deferred to Fiscal 1982/1983)	\$ 10,000.	\$ 10,000.	--
Building Permits	--	212.	\$ 212.
Other	--	591.	591.
	<u>\$ 10,000.</u>	<u>\$ 10,803.</u>	<u>\$ 803.</u>
TOTAL REVENUES	<u>\$1,244,692.</u>	<u>\$1,484,812.</u>	<u>\$240,120.</u>
EXPENDITURES:			
General Government	\$ 113,554.	\$ 110,940.	\$ 2,614.
Public Safety	240,035.	234,946.	5,089.
Public Works	355,126.	345,826.	9,300.
Health and Sanitation	39,092.	39,089.	3.
Welfare	2,500.	1,284.	1,216.
Cultural and Recreational	55,200.	54,550.	650.
Education	645,241.	626,341.	18,900.
Debt Service	10,000.	8,805.	1,195.
Fixed Charges	70,586.	68,778.	1,808.
TOTAL EXPENDITURES	<u>\$1,531,334.</u>	<u>\$1,490,559.</u>	<u>\$ 40,775.</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>\$ (286,642.)</u>	<u>\$ (5,747.)</u>	<u>\$280,895.</u>
OTHER FINANCING SOURCES (USES):			
Operating Transfers In (Out):			
Special Revenue Funds	\$ 80,000.	\$ 80,000.	--
Enterprise Fund	(30,000.)	(30,000.)	--
	<u>\$ 50,000.</u>	<u>\$ 50,000.</u>	<u>--</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	<u>\$ (236,642.)</u>	<u>\$ 44,253.</u>	<u>\$280,895.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
GENERAL FUND
STATEMENT OF CHANGES IN FUND BALANCE
YEAR ENDED JANUARY 31, 1982

UNRESERVED FUND BALANCE - UNDESIGNATED - FEBRUARY 1, 1981	\$ 92,600.
Add:	
Excess of Actual Revenues and Other Sources Over (Under)	
Actual Expenditures and Other Uses (Exhibit B-2)	<u>44,253.</u>
UNRESERVED FUND BALANCE - UNDESIGNATED - JANUARY 31, 1982	<u>\$136,853.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
SPECIAL REVENUE FUNDS
COMBINING BALANCE SHEET
JANUARY 31, 1982

	<u>Federal Revenue Sharing</u>	<u>Community Development Block Grant</u>	<u>Total</u>
ASSETS:			
Cash	\$ 971.	\$2,000.	\$2,971.
Due from General Fund	<u>4,636.</u>	<u>--</u>	<u>4,636.</u>
TOTAL ASSETS	<u>\$5,607.</u>	<u>\$2,000.</u>	<u>\$7,607.</u>
FUND BALANCE	<u>\$5,607.</u>	<u>\$2,000.</u>	<u>\$7,607.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
SPECIAL REVENUE FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
YEAR ENDED JANUARY 31, 1982

	Federal Revenue <u>Sharing</u>	Community Development <u>Block Grant</u>	<u>Total</u>
REVENUES:			
Intergovernmental Revenues	\$ 68,096.	\$285,000.	\$353,096.
Interest	<u>274.</u>	<u>358.</u>	<u>632.</u>
	\$ 68,370.	\$285,358.	\$353,728.
EXPENDITURES:			
Project Expenditures, Net	<u>--</u>	<u>292,528.</u>	<u>292,528.</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>\$ 68,370.</u>	<u>\$ (7,170.)</u>	<u>\$ 61,200.</u>
OTHER FINANCING SOURCES (USES):			
Operating Transfers Out:			
Town Charges	\$(70,000.)	--	\$(70,000.)
Fire Truck Reserve Fund	<u>(10,000.)</u>	<u>--</u>	<u>(10,000.)</u>
	<u>\$(80,000.)</u>	<u>--</u>	<u>\$(80,000.)</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	\$(11,630.)	\$ (7,170.)	\$(18,800.)
FUND BALANCE - FEBRUARY 1, 1981	<u>17,237.</u>	<u>9,170.</u>	<u>26,407.</u>
FUND BALANCE - JANUARY 31, 1982	<u>\$ 5,607.</u>	<u>\$ 2,000.</u>	<u>\$ 7,607.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
SPECIAL REVENUE FUNDS
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL
YEAR ENDED JANUARY 31, 1982

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
<u>Federal Revenue Sharing</u>			
REVENUES:			
Intergovernmental	\$ 68,096.	\$ 68,096.	--
Interest	--	274.	\$274.
	<u>\$ 68,096.</u>	<u>\$ 68,370.</u>	<u>\$274.</u>
EXPENDITURES	<u>--</u>	<u>--</u>	<u>--</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>\$ 68,096.</u>	<u>\$ 68,370.</u>	<u>\$274.</u>
OTHER FINANCING SOURCES (USES):			
Operating Transfers Out:			
Town Charges	\$(70,000.)	\$(70,000.)	--
Fire Truck Reserve Fund	<u>(10,000.)</u>	<u>(10,000.)</u>	<u>--</u>
	<u>\$(80,000.)</u>	<u>\$(80,000.)</u>	<u>--</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	<u>\$(11,904.)</u>	<u>\$(11,630.)</u>	<u>\$274.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
TRUST FUNDS
COMBINING BALANCE SHEET
JANUARY 31, 1982

	Ministerial Aid and School Fund	Fuller Sidewalk Fund	Cemetery Funds	Academy Funds	Whitney Fund	Total
ASSETS:						
Cash	--	\$ 291.	\$ 88,978.	\$ 4,500.	\$243.	\$ 94,012.
Investments	--	27,785.	15,347.	9,000.	--	52,132.
Due from General Fund	\$2,149.	1,515.	60.	1,272.	--	4,996.
TOTAL ASSETS	<u>\$2,149.</u>	<u>\$29,591.</u>	<u>\$104,385.</u>	<u>\$14,772.</u>	<u>\$243.</u>	<u>\$151,140.</u>
FUND BALANCE:						
Principal	\$2,149.	\$28,076.	\$104,015.	\$13,500.	\$187.	\$147,927.
Income	--	1,515.	370.	1,272.	56.	3,213.
TOTAL FUND BALANCE	<u>\$2,149.</u>	<u>\$29,591.</u>	<u>\$104,385.</u>	<u>\$14,772.</u>	<u>\$243.</u>	<u>\$151,140.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
TRUST FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED JANUARY 31, 1982

	Ministerial Aid and School Fund	Fuller Sidewalk Fund	Cemetery Funds	Academy Funds	Whitney Fund	Total
REVENUES:						
Interest and Dividends	--	\$ 2,473.	\$ 9,457.	\$ 1,109.	\$ 13.	\$ 13,052.
Perpetual Care	--	--	3,585.	--	--	3,585.
Sale of Lots	--	--	120.	--	--	120.
Gains on Investment Transactions	--	3,792.	--	--	--	3,792.
	--	<u>\$ 6,265.</u>	<u>\$ 13,162.</u>	<u>\$ 1,109.</u>	<u>\$ 13.</u>	<u>\$ 20,549.</u>
EXPENDITURES:						
Sidewalks	--	\$ 1,800.	--	--	--	\$ 1,800.
Cemeteries	--	--	\$ 9,457.	--	--	9,457.
Educational	--	--	--	\$ 1,544.	--	1,544.
	--	<u>\$ 1,800.</u>	<u>\$ 9,457.</u>	<u>\$ 1,544.</u>	<u>--</u>	<u>\$ 12,801.</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	--	<u>\$ 4,465.</u>	<u>\$ 3,705.</u>	<u>\$ (435.)</u>	<u>\$ 13.</u>	<u>\$ 7,748.</u>
OTHER FINANCING SOURCES (USES):						
Operating Transfers Out	--	--	--	--	--	--
Residual Equity Transfers Out	--	--	--	--	--	--
	--	--	--	--	--	--
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	--	<u>\$ 4,465.</u>	<u>\$ 3,705.</u>	<u>\$ (435.)</u>	<u>\$ 13.</u>	<u>\$ 7,748.</u>
FUND BALANCES - FEBRUARY 1, 1981	\$2,149.	25,126.	100,680.	15,207.	230.	143,392.
FUND BALANCES - JANUARY 31, 1982	<u>\$2,149.</u>	<u>\$29,591.</u>	<u>\$104,385.</u>	<u>\$14,772.</u>	<u>\$243.</u>	<u>\$151,140.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS
COMBINING STATEMENT OF CHANGES IN GENERAL LONG-TERM DEBT
YEAR ENDED JANUARY 31, 1982

Interest Rate	Final Maturity Date	Annual Principal and Interest Payments	Amount Issued	Retired Previous Years	Balance Beginning of Period	Current Period Issued	Retired	Balance End of Period
8 1/2%	1986	\$18,711.	\$76,000.	--	--	\$76,000.	\$9,919.	\$66,081.

GENERAL OBLIGATION BONDS AND NOTES:
Franklin Savings Bank:
1981 Equipment Note

See Notes to Financial Statements.

TOWN OF WILTON, MAINE
NOTES TO FINANCIAL STATEMENTS
JANUARY 31, 1982

NOTE 1 - SUMMARY OF ACCOUNTING POLICIES:

The Town of Wilton, Maine currently operates under a Selectmen-Manager form of Government.

The accounting policies of the Town conform to generally accepted accounting principles as applicable to state and local governmental units. The following is a summary of the more significant policies.

Basis of Presentation:

The accounts of the Town are organized on a basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for by providing a separate set of self-balancing accounts which comprise its assets, liabilities, fund equities, revenues and expenditures. The various funds, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions or limitations, are grouped by type in the financial statements.

Basis of Accounting:

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. In the general fund, real estate and personal property tax levied are recorded as revenue in amounts equal to total taxes levied (including supplemental taxes). Abatements are recorded in the overlay account as expenditures. Expenditures for governmental fund types are recognized in the accounting period in which the fund liability is incurred, if measurable.

All other funds included in these financial statements are maintained and reported on the accrual basis.

Inventories of Supplies:

Supplies are considered to be expenditures at the time of purchase and are not inventoried and included in the balance sheet.

Unreserved Fund Balance - Designated for Subsequent Years Expenditures:

Appropriations for continuing projects not fully expended at the fiscal year end, are carried forward as continued appropriations to the new fiscal year in which they supplement the appropriations of that year. At fiscal year end, they are reported as a component of unreserved fund balance.

TOWN OF WILTON, MAINE
NOTES TO FINANCIAL STATEMENTS (Continued)
JANUARY 31, 1982

NOTE 1 - SUMMARY OF ACCOUNTING POLICIES (Continued):

Depreciation:

Expenditures made for property, plant and equipment in the enterprise fund are capitalized at historical cost and depreciated using the straight line method over their estimated useful lives, which range from 10 to 50 years. Property, plant and equipment purchased by other funds are recorded as expenditures in the period of acquisition. As is the general practice of Municipalities in the State of Maine, the Town does not maintain a general fixed asset group of accounts and depreciation is not recognized in the accounting process.

Retirement Plan:

Eligible employees of the Town are covered under the Maine State Retirement System.

NOTE 2 - APPROPRIATIONS AND OVER-EXPENDITURES:

Prior to January 31, 1982, the Town voted original and supplemental appropriations for the following purposes which are reflected as the excess of budgeted expenditures and other uses over budgeted revenues and other sources, as per Exhibit B-2:

Winter Maintenance of Roads and Bridges	\$115,000.
Summer Maintenance of Roads and Bridges	63,000.
Town Dump	36,700.
Law Enforcement	8,000.
Library Repairs	6,400.
Ambulance	5,000.
Chamber of Commerce	2,250.
Androscoggin Home Health Services	292.
	<u>\$236,642.</u>

During the fiscal year, the Town over-expended certain budgeted amounts, which will be raised through taxation in the fiscal year ended January 31, 1983.

NOTE 3 - BUDGETARY INFORMATION - SPECIAL REVENUE FUNDS:

Budgets are not prepared annually for all special revenue funds and, therefore, only those funds for which budgets have been prepared are included in the statement of revenues and expenditures - budget and actual.

TOWN OF WILTON, MAINE
NOTES TO FINANCIAL STATEMENTS (Continued)
JANUARY 31, 1982

NOTE 4 - DEBT - SEWER DEPARTMENT ENTERPRISE FUND:

Debt of the Sewer Department, including amounts due currently, is summarized as follows:

Notes Payable:

Farmers Home Administration, Interest Rate 5%, Payable Semi-Annually	\$1,720,800.
Depositors Trust Company	30,000.
Franklin Savings Bank	50,000.
	<u>\$1,800,800.</u>

Bonds Payable:

Maine Municipal Bond Bank, Serial Bonds, Interest Rate Varies from 5% - 7%, \$15,000. of Principal Payable on November 1 of Each Year	<u>45,000.</u>
---	----------------

Total Debt

\$1,845,800.

Less: Amounts Due Currently

126,600.

\$1,719,200.

NOTE 5 - INVESTMENTS - TRUST FUNDS:

	<u>Book Value</u>	<u>Market Value</u>
Rawson Fuller Sidewalk Trust Fund:		
3,944 Units Depositors Trust Company, Common, Trust Funds - Part B	\$19,600.	\$ 13,922.
1,574 Units Depositors Trust Company, Common, Trust Funds - Part A	8,185. <u>\$27,785.</u>	19,266. <u>\$ 33,188.</u>
Cemetery Trust Funds:		
\$2,000. U. S. Treasury Bonds	\$ 2,000.	\$ 1,683.
240 Shs. Chase Manhattan Bank, Common	5,287.	13,500.
597,895 Shs. First National Boston Corp., Common	8,060. <u>\$15,347.</u>	25,112. <u>\$ 40,295.</u>
Academy Trust Funds:		
\$9,000. U. S. Treasury Bonds	\$ 9,000.	\$ 5,951.
Total Investments - Trust Funds	<u>\$52,132.</u>	<u>\$ 79,434.</u>

TOWN OF WILTON, MAINE
VALUATION, ASSESSMENT AND COLLECTION OF TAXES
YEAR ENDED JANUARY 31, 1982

VALUATION AND ASSESSMENT

Real Property	\$48,377,235.
Personal Property	<u>8,390,215.</u>
TOTAL VALUATION	\$56,767,450.
Tax Rate per Thousand	<u>21.75</u>
TAX COMMITMENT	<u><u>\$ 1,234,692.</u></u>

APPROPRIATIONS

Municipal Functions	\$ 528,865.
Maine School Administrative District No. 9	645,241.
County Tax	65,305.
Overlay	<u>5,281.</u>
	\$ 1,244,692.
Less: Estimated Revenues	<u>10,000.</u>
TAX COMMITMENT	<u><u>\$ 1,234,692.</u></u>

COLLECTION OF 1981/1982 TAXES

Original Commitment	\$ 1,234,692.	
Supplemental Commitment	<u>163.</u>	
	\$ 1,234,855.	
Less: Collections in Current Year	\$1,165,113.	
Collections in Prior Year	200.	
Abatements	<u>2,284.</u>	<u>1,167,597.</u>
TAXES RECEIVABLE - JANUARY 31, 1982		<u><u>\$ 67,258.</u></u>

TOWN OF WILTON, MAINE
STATEMENT OF GENERAL FUND CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED JANUARY 31, 1982

ACTIVITY

CASH BALANCE - FEBRUARY 1, 1981	\$ 23,571.
RECEIPTS AND OTHER DEBITS	<u>3,550,223.</u>
TOTAL AVAILABLE	\$3,573,794.
DISBURSEMENTS AND OTHER CREDITS	<u>3,457,740.</u>
CASH BALANCE - JANUARY 31, 1982	<u>\$ 116,054.</u>

RECONCILIATION

BALANCE - JANUARY 31, 1982:

Per Bank Statements	\$ 93,863.
Add: Deposits in Transit	<u>1,058.</u>
	\$ 94,921.
Less: Outstanding Checks	<u>(92,053.)</u>
Checking Account Balances	\$ 2,868.
Cash Invested	113,136.
Cash on Hand	<u>50.</u>
BALANCE - JANUARY 31, 1982	<u>\$ 116,054.</u>

TOWN OF WILTON, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1982

	Appropriation Balances Forward		Fiscal Year Appropriations	Transfers and Other Credits	Total Available	Fiscal Year Expenditures	Appropriation Balances L a p s e d	
							Overdrawn	Unexpended
GENERAL GOVERNMENT:								
Town Charges	--		\$ 70,000.	\$ 32,792.	\$ 102,792.	\$ 102,076.	--	\$ 716.
Maine State Retirement System	--		17,000.	--	17,000.	15,034.	--	1,966.
Social Security	--		20,000.	27,055.	47,055.	47,301.	\$ 246.	--
Contingent Fund	--		1,500.	--	1,500.	1,322.	--	--
Mapping	\$ 500.		700.	--	1,200.	625.	--	178.
Regional Planning Commission	--		1,804.	--	1,804.	1,804.	--	--
Planning Board	--		300.	158.	458.	458.	--	--
Chamber of Commerce	--		2,000.	--	2,000.	2,000.	--	--
Red School House Fund	--		250.	--	250.	250.	--	--
	<u>\$ 500.</u>		<u>\$ 113,554.</u>	<u>\$ 60,005.</u>	<u>\$ 174,059.</u>	<u>\$ 170,870.</u>	<u>\$ 246.</u>	<u>\$ 2,860.</u>
PUBLIC SAFETY:								
Law Enforcement	--		\$ 95,250.	\$ 15,178.	\$ 110,428.	\$ 111,252.	\$ 824.	--
Dispatch Service	--		4,800.	--	4,800.	4,098.	--	\$ 702.
Fire Department	--		30,000.	2,225.	32,225.	31,797.	--	428.
Fire Truck Reserve Fund	--		10,000.	--	10,000.	10,000.	--	--
Fire Chief and Assistants	--		1,000.	--	1,000.	1,000.	--	--
East Dixfield Fire Department	--		1,500.	--	1,500.	1,500.	--	--
East Dixfield Fire Truck	--		4,000.	--	4,000.	4,000.	--	--
Street Lights	--		32,000.	--	32,000.	27,129.	--	4,871.
Hydrants	--		56,485.	--	56,485.	56,573.	88.	--
Ambulance	\$ (965.)		5,000.	10,146.	14,181.	11,336.	--	--
Civil Defense	100.		--	--	100.	--	--	--
	<u>\$ (865.)</u>		<u>\$ 240,035.</u>	<u>\$ 27,549.</u>	<u>\$ 266,719.</u>	<u>\$ 258,685.</u>	<u>\$ 912.</u>	<u>\$ 6,001.</u>

TOWN OF WILTON, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS (Continued)
YEAR ENDED JANUARY 31, 1982

	Appropriation Balances Forward	Fiscal Year Appropriations	Transfers and Other Credits	Total Available	Fiscal Year Expenditures	Overdrawn	Appropriation L a p s e d Unexpended	Balances Carried Forward
PUBLIC WORKS:								
Summer Highway	--	\$ 63,000.	\$ 4,775.	\$ 67,775.	\$ 67,748.	--	\$ 27.	--
Winter Highway	--	115,000.	7,377.	122,377.	113,791.	--	8,586.	--
State Aid Road Construction	\$9,588.	5,326.	--	14,914.	--	--	--	\$14,914.
Town Road Improvements	--	--	3,462.	--	--	--	--	--
Purchase of Loaders	--	14,000.	--	14,000.	14,000.	--	--	--
Tarvia	--	50,000.	315.	50,315.	49,628.	--	687.	--
Town Garage and Equipment	3,556.	100,000.	74,738.	178,294.	169,006.	--	--	9,238.
Cemetery Care	(264.)	--	15,151.	14,887.	15,877.	--	--	(990.)
Survey and Perambulation of Town and Cemetery Lot Lines	(2,770.)	--	2,834.	64.	64.	--	--	--
Proposed Purchase of Water Company	--	7,500.	--	7,500.	3,500.	--	--	4,000.
Community Betterment	(150.)	--	150.	--	--	--	--	--
East Wilton Cemetery	--	300.	--	300.	300.	--	--	--
	\$6,498.	\$ 355,126.	\$108,802.	\$ 470,426.	\$ 433,914.	--	\$ 9,300.	\$27,212.
HEALTH AND SANITATION:								
Town Dump	--	\$ 36,700.	\$ 2,172.	\$ 38,872.	\$ 38,879.	\$ 7.	--	--
Health Officer	--	200.	--	200.	200.	--	--	--
Androscoggin Home Health	--	2,192.	--	2,192.	2,182.	--	\$ 10.	--
	--	\$ 39,092.	\$ 2,172.	\$ 41,264.	\$ 41,261.	\$ 7.	\$ 10.	--
WELFARE:								
Town Poor	--	\$ 2,500.	\$ 20.	\$ 2,520.	\$ 1,304.	--	\$ 1,216.	--

TOWN OF WILTON, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS (Continued)
YEAR ENDED JANUARY 31, 1982

	Appropriation Balances Forward	Fiscal Year Appropriations	Transfers and Other Credits	Total Available	Fiscal Year Expenditures	Overdrawn	Appropriation Balances L a p s e d Unexpended	Carried Forward
CULTURE AND RECREATIONAL:								
Parks and Recreation	--	\$ 28,700.	\$ 14,091.	\$ 42,791.	\$ 42,141.	--	\$ 650.	--
Library Repairs	\$ 11.	6,400.	--	6,411.	3,604.	--	--	\$ 2,807.
Library	--	14,950.	700.	15,650.	15,650.	--	--	--
Municipal Recreation Fund Project	--	--	2,539.	2,539.	--	--	--	2,539.
Memorial Day	--	250.	--	250.	250.	--	--	--
Western Older Citizens Council	--	2,900.	--	2,900.	2,900.	--	--	--
Woodland Wanderers Snowmobile Club	--	--	1,658.	1,658.	1,658.	--	--	--
Wilson Lake Fish Screen	--	2,000.	--	2,000.	--	--	--	2,000.
	\$ 11.	\$ 55,200.	\$ 18,988.	\$ 74,199.	\$ 66,203.	--	\$ 650.	\$ 7,346.
EDUCATION:								
School Administrative District No. 9	--	\$ 645,241.	--	\$ 645,241.	\$ 626,341.	--	\$ 18,900.	--
DEBT SERVICE:								
Interest	--	\$ 10,000.	\$ 25,472.	\$ 35,472.	\$ 34,277.	--	\$ 1,195.	--
FIXED CHARGES:								
County Tax	--	\$ 65,305.	--	\$ 65,305.	\$ 65,305.	--	--	--
Overlay	--	5,281.	--	5,281.	3,473.	--	\$ 1,808.	--
	--	\$ 70,586.	--	\$ 70,586.	\$ 68,778.	--	\$ 1,808.	--
TOTAL	\$6,144.	\$1,531,334.	\$243,008.	\$1,780,486.	\$1,701,632.	\$1,165.	\$41,940.	\$38,078.

4/19/2010

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